

REQUEST FOR INFORMATION

1a. Recycle Inc. East

1b. C Corporation

1c. They are all the same person Jeffrey L. Bey 229; Comanche Drive; Oceanport NJ 07757

1d. Lawrence W. Bierlein
Suite 500, 1101 30th Street, NW,
Washington, DC 20007
tel: (202) 625-8355
e-mail: larry@hazmat-lawyer.com.

1e. None

1f. and 1g. Recycle Inc. a New Jersey corporation was incorporated on April 24 1987. Alan Davis of The Greenbaum Rowe Smith and Davis Law firm Woodbridge NJ was the Agent. On 8/28/1995 The name of the company was changed to Recycle Inc East whose current agent is Jeffrey Bey 229 Comanche Drive Oceanport NJ 070757.

1h. None

2. YES

3a. Recycle Inc East is located at 20 A Harmich Rd., South Plainfield NJ 07080. RIE processes empty steel, plastic and fibre industrial containers for reconditioning and recycling. It also manufacturer's new plastic drums made from 100% recycled plastic.

3b. RIE sold SBD fully reconditioned IBC's. RIE sold SBD new plastic drums that it manufactured. RIE received from SBD empty plastic, steel and IBC's containers for reconditioning or recycling for processing at RIE site. RIE sold SBD RCRA empty 55-gallon steel drums.

3c. There were no contracts between SBD and RIE. If SBD desired to purchase a new 55 gallon poly drum, they would typically call or email in their request and then a call or email would be returned with the current pricing at that time.

3d. N/A

3e. Generator EPA ID # NJR000007153

4. There is no knowledge if any shipments from RIE went to the SBD site or originated from the SBD site. SBD managed all the transportation into and out of RIE. All transactions were FOB South Plainfield NJ.

5. All though there is no knowledge of where SBD transported the containers sold to SBD by RIE we will continue to answer the questions as if we answered Yes to number 4 above for purpose of thoroughness and clarity.

5a. See included flash drive file 5a.for copies of each transaction of all containers sold to SBD by RIE. Below is a summary of the transactions:

55 gallon RCRA empty steel drums sold to SBD - total RCRA empty steel drums are 2,982 in 11 transactions between the dates of 10/9/2010 and 3/31/2010.

New plastic drums sold to SBD – total new plastic drums are 150 in 5 transactions between the dates of 10/14/2009 and 5/ 27/2011.

New IBC Bottles sold to SBD – total new IBC bottles are 81 in 7 transactions between the dates of 4/1/2010 and 10/12/2011.

Fully Reconditioned IBC's sold to SBD – total fully reconditioned IBC's are 1019 in 20 transactions between the dates of 4/16/201 and 1/13/2012.

5b. See included flash drive file 5b.

5c. Jeffrey L. Bey; 229 Comanche Drive; Oceanport, NJ 07080

6.a. Recycle Inc East is located at 20 A Harmich Rd.; South Plainfield, NJ 07080. RIE processes empty steel, plastic and fibre industrial containers for reconditioning and recycling. It also manufacturer's new plastic drums made from 100% recycled plastic.

6b. We do not use raw materials. Paint is applied to the reconditioned steel drums.

6c. There are no chemicals in products produced at the facility. The plastic drums are made from High Molecular Weight High Density Polyethylene.

6d. HPC Soap, Solvent Blend and Degreaser.

6e. We service many industries such as the chemical, flavor, fragrance, oil, textile and food industries. We receive de minimus residues in the RCRA empty drums and IBC's. These residues are cleaned out of the drum and IBC's using several different water based wash processes. The wash water is sent to Middlesex County Utility Authority under our wastewater permit with this Authority.

6f. Lubricating oils, hydraulic oils for machines, Glycol for chillers.

6g. See included flash drive file 6g.

7. Yes

7a. 55-gallon RCRA empty steel drums total 2,982 drums. There are no specific records to indicate which materials may have been previously contained within these containers. Typical materials are solvents, oils, fragrances.

Fully reconditioned IBC's total 1019. There are no specific records to indicate which material may have been previously contained within these containers. Typical materials are adhesives, flavors, and corrosives.

7b. None available

7c. There are no specific records to indicate which materials may have been previously contained within these containers

8. Yes

9a. 55 gallon RCRA empty steel drum total is 2,982 drums. There are no specific records to indicate which material may have been previously

contained within these containers. Typical materials are solvents, oils, fragrances.

9b. None available

9c. There are no specific records to indicate which material may have been previously contained within these containers.

10. Yes

11. New Plastic drums do not contain any previous materials. The fully reconditioned IBC's went through a 4 step interior cleaning process in compliance with Reusable Industrial Packaging Association guidelines for processing IBC's. After being leak tested they are vacuumed and air dried. They are fully and manually inspected for residue, wetness and odor before sealing. If none exists, they are deemed fully reconditioned and suitable for further use.

12. There are no records to indicate if any further treatment beyond RCRA empty was performed to the 2,982 55-gallon RCRA empty steel drums sold to SBD.

13. N/A

14. SBD managed all the transportation into and out of RIE. All transactions were FOB South Plainfield NJ.

15. Jeneen Rutar; [REDACTED]
[REDACTED] Controller, Questions 2,3,5

16. None

17. None

TABLE 5.a.

TYPE	SHIPPING DATE	INVOICE #	INVOICE DATE	UNIT QTY PER ORDER	TOTAL UNIT QTY PER TYPE
55 GAL RCRA EMPTY STEEL DRUMS SOLD TO SBD					2,982
	10/7/2009	106906	10/9/2009	308	
	10/14/2009	107049	10/14/2009	238	
	10/21/2009	107246	10/23/2009	306	
	11/5/2009	107635	11/11/2009	185	
	11/13/2009	107768	11/16/2009	142	
	11/24/2009	108130	11/30/2009	296	
	11/24/2009	108600	12/1/2009	(36)	
	12/7/2009	108255	12/9/2009	309	
	12/22/2009	108599	12/22/2009	308	
	12/22/2009	108599	12/22/2009	1	
	1/5/2010	108859	1/8/2010	310	
	1/20/2010	109136	1/21/2010	309	
	1/20/2010	109207	1/25/2010	(309)	
	1/20/2010	109208	1/25/2010	309	
	3/30/2010	110936	3/31/2010	306	
NEW PLASTIC DRUMS SOLD TO SBD					150
	10/14/2009	107049	10/14/2009	25	
	10/14/2009	107049	10/14/2009	20	
	11/13/2009	107768	11/16/2009	40	
	4/1/2010	110977	4/8/2010	30	
	5/26/2011	121076	5/27/2011	35	
FULLY RECONDITIONED IBC'S SOLD TO SBD					1,019
	4/15/2010	111196	4/16/2010	30	
	4/28/2010	111521	4/29/2010	52	
	6/11/2010	112552	6/11/2010	10	
	1/19/2011	117670	1/21/2011	60	
	2/4/2011	118102	2/9/2011	40	
	3/2/2011	118753	3/7/2011	56	
	3/16/2011	119063	3/17/2011	53	
	4/6/2011	119798	4/14/2011	60	
	4/15/2011	119841	4/18/2011	60	
	4/27/2011	120166	4/29/2011	60	
	6/8/2011	121374	6/9/2011	52	
	6/20/2011	121747	6/22/2011	56	
	8/1/2011	122969	8/5/2011	30	
	8/11/2011	123188	8/12/2011	60	
	9/8/2011	123868	9/12/2011	56	
	10/19/2011	124888	10/20/2011	56	
	11/11/2011	125588	11/17/2011	60	
	12/7/2011	126088	12/12/2011	60	
	12/22/2011	126404	12/27/2011	52	
	1/12/2012	126780	1/13/2012	56	
NEW IBC BOTTLES SOLD TO SBD					81
	4/1/2010	110977	4/8/2010	56	
	2/24/2011	118595	2/28/2011	4	
	2/28/2011	118707	2/28/2011	1	
	3/16/2011	119063	3/17/2011	10	
	5/18/2011	120864	5/19/2011	4	
	7/6/2011	122219	7/8/2011	2	
	10/12/2011	124709	10/14/2011	4	

ACCOUNTS RECEIVABLE AGING REPORT

Aged As Of 09/17/2014

Printed In Customer Number, Apply-To Number Order, Detail

Minimum Balance Due: All

In Aging Period Or Older: All

Balance Forward Totals to Current Period Only

Document Types I = Invoice P = Payment C = Cr Memo D = Dr Memo B = Balance Forward F = Finance Charge

Notes: Types I, B And F Are Aged By Their Due Date. Types P, C And D Are Aged By Due Date Of The Document To Which They Apply.

On Types I, B, C And D Amount-1 Is Sale Amt. On Type P Amount-1 Is Cash Receipt Amt. On Type F Amount-1 Is Fin Charge Amt.

On Types I, C, and D Amount-2 Is Other Charges. On Type P Amount-2 Is Discount And Allowance. (No Amount-2 For Types F & B).

PAYMENT DEVICES FOR ALL
INVOICES RELATED TO # 5. b.

Cust-No	Name									
Bal-Mthd	Contact									
Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt	Current	1-15 Days	16-30 Days	31+ Days
=====										
SUPDRM	SUPERIOR BARREL & DRUM CORP.									
Opn-Itm	TOM TOY									
856-881-5866	C.O.D.	A	A	A	NJ					

Doc-No	Doc-Date	Ap	Appl-To	Due-Date	Amount-1	Amount-2
56390	11/25/2002	I	56390	12/10/02	135.00	.00
15544	02/04/2003	P	56390	02/04/03	135.00-	.00
56495	11/27/2002	I	56495	12/12/02	135.00	.00
15544	02/04/2003	P	56495	02/04/03	135.00-	.00
56651	12/13/2002	I	56651	12/28/02	135.00	.00
15544	02/04/2003	P	56651	02/04/03	135.00-	.00
56652	12/13/2002	I	56652	12/28/02	135.00	.00
15544	02/04/2003	P	56652	02/04/03	135.00-	.00
56928	12/27/2002	I	56928	01/11/03	195.00	.00
15544	02/04/2003	P	56928	02/04/03	195.00-	.00
58631	03/28/2003	I	58631	04/12/03	195.00	.00
15851	08/08/2003	P	58631	08/08/03	195.00-	.00
58723	03/31/2003	I	58723	04/15/03	195.00	.00
15851	08/08/2003	P	58723	08/08/03	195.00-	.00
58857	04/08/2003	I	58857	04/23/03	320.00	.00
15851	08/08/2003	P	58857	08/08/03	320.00-	.00
58932	04/14/2003	I	58932	04/29/03	320.00	.00
15851	08/08/2003	P	58932	08/08/03	290.00-	.00
17027	02/03/2004	P	58932	02/03/04	30.00-	.00
117027	02/12/2004	P	58932	02/12/04	30.00	.00
217027	02/20/2004	P	58932	02/20/04	30.00-	.00
59104	04/23/2003	I	59104	05/08/03	320.00	.00
17027	02/03/2004	P	59104	02/03/04	320.00-	.00
117027	02/12/2004	P	59104	02/12/04	320.00	.00
217027	02/20/2004	P	59104	02/20/04	320.00-	.00
59266	04/30/2003	I	59266	05/15/03	320.00	.00
17027	02/03/2004	P	59266	02/03/04	320.00-	.00
117027	02/12/2004	P	59266	02/12/04	320.00	.00
217027	02/20/2004	P	59266	02/20/04	320.00-	.00
59278	04/30/2003	I	59278	05/15/03	320.00	.00
17027	02/03/2004	P	59278	02/03/04	235.00-	.00
17028	02/09/2004	P	59278	02/09/04	85.00-	.00
117027	02/12/2004	P	59278	02/12/04	235.00	.00
217027	02/20/2004	P	59278	02/20/04	235.00-	.00
59312	04/30/2003	I	59312	05/15/03	320.00	.00
17028	02/09/2004	P	59312	02/09/04	320.00-	.00

A C C O U N T S R E C E I V A B L E A G I N G R E P O R T

Cust-No	Name						***** Aged Customer Balance *****			
Bal-Mthd	Contact						Current	1-15 Days	16-30 Days	31+ Days
Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt				
=====										
Doc-No	Doc-Date	Tp	Aply-To	Due-Date		Amount-1	Amount-2			
17028	02/09/2004	P	64215	02/09/04		500.00-	.00			
64215	02/27/2004	I	64215	02/27/04		500.00	.00			
17318	06/16/2004	P	66689	06/16/04		320.00-	.00			
66689	06/24/2004	I	66689	06/24/04		320.00	.00			
68089	08/31/2004	I	68089	08/31/04		320.00	.00			
17474	09/01/2004	P	68089	09/01/04		320.00-	.00			
70991	02/08/2005	I	70991	02/08/05		.00	.00			
106906	10/09/2009	I	106906	10/09/09		2,002.00	.00			
20091001	10/01/2009	P	106906	10/01/09		1,368.00-	.00			
18950	10/09/2009	P	106906	10/09/09		634.00-	.00			
107049	10/14/2009	I	107049	10/14/09		2,504.50	.00			
20091014	10/14/2009	P	107049	10/14/09		1,504.00-	.00			
18960	10/15/2009	P	107049	10/15/09		1,000.50-	.00			
107246	10/23/2009	I	107246	10/23/09		1,989.00	.00			
18972	10/26/2009	P	107246	10/26/09		573.00-	.00			
20091015	10/29/2009	P	107246	10/29/09		1,416.00-	.00			
107635	11/11/2009	I	107635	11/11/09		1,202.50	.00			
18995	11/10/2009	P	107635	11/10/09		1,202.50-	.00			
107768	11/16/2009	I	107768	11/16/09		1,843.00	.00			
19007	11/16/2009	P	107768	11/16/09		1,843.00-	.00			
108130	11/30/2009	I	108130	11/30/09		1,924.00	.00			
20091201	12/01/2009	P	108130	12/01/09		1,686.40-	3.60-			
108600	12/01/2009	C	108130	12/01/09		234.00-	.00			
19050	12/08/2009	P	108255	12/08/09		644.50-	.00			
20091207	12/07/2009	P	108255	12/07/09		1,364.00-	.00			
108255	12/09/2009	I	108255	12/09/09		2,008.50	.00			
108599	12/22/2009	I	108599	12/22/09		2,008.00	.00			
20091222	12/22/2009	P	108599	12/22/09		2,008.00-	.00			
108859	01/08/2010	I	108859	01/08/10		2,015.00	.00			
19093	01/06/2010	P	108859	01/06/10		2,015.00-	.00			
109005	01/18/2010	I	109005	01/18/10		94.75	.00			
109970	02/24/2010	C	109005	02/24/10		94.75-	.00			
109136	01/21/2010	I	109136	01/21/10		232.50	.00			
109207	01/25/2010	C	109136	01/25/10		232.50-	.00			
109208	01/25/2010	I	109208	01/25/10		2,008.50	.00			
19120	01/21/2010	P	109208	01/21/10		233.00-	.00			
20100120	01/20/2010	P	109208	01/20/10		1,776.00-	.00			
20100224	02/24/2010	P	109208	02/24/10		.00	.50			
110312	03/11/2010	I	110312	03/11/10		94.75	.00			
19246	04/06/2010	P	110312	04/06/10		91.75-	.00			
20090401	04/01/2010	P	110312	04/01/10		3.00-	.00			
110936	03/31/2010	I	110936	03/31/10		1,989.00	.00			
20090401	04/01/2010	P	110936	04/01/10		1,989.00-	.00			
110977	04/08/2010	I	110977	04/08/10		5,310.00	.00			
19249	04/06/2010	P	110977	04/06/10		1,620.00-	.00			
19250	04/12/2010	P	110977	04/12/10		1,000.00-	.00			
19282	04/16/2010	P	110977	04/16/10		690.00-	.00			
19251	04/19/2010	P	110977	04/19/10		1,000.00-	.00			
19252	04/26/2010	P	110977	04/26/10		1,000.00-	.00			
111196	04/16/2010	I	111196	04/16/10		2,640.00	.00			
20100415	04/15/2010	P	111196	04/15/10		1,748.00-	.00			

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name					***** Aged Customer Balance *****			
Bal-Mthd	Contact					Current	1-15 Days	16-30 Days	31+ Days
Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt			
19282	04/16/2010 P	111196	04/16/10		892.00-	.00			
111521	04/29/2010 I	111521	04/29/10		4,576.00	.00			
19310	05/06/2010 P	111521	05/06/10		984.00-	.00			
19311	05/13/2010 P	111521	05/13/10		1,000.00-	.00			
19312	05/20/2010 P	111521	05/20/10		1,000.00-	.00			
20100428	04/28/2010 P	111521	04/28/10		1,592.00-	.00			
20100611	06/11/2010 P	112552	06/11/10		880.00-	.00			
112552	06/11/2010 I	112552	06/11/10		880.00	.00			
117670	01/21/2011 I	117670	01/21/11		3,600.00	.00			
19668	01/24/2011 P	117670	01/24/11		1,200.00-	.00			
19669	01/28/2011 P	117670	01/28/11		1,200.00-	.00			
19670	02/07/2011 P	117670	02/07/11		1,200.00-	.00			
118102	02/09/2011 I	118102	02/09/11		2,400.00	.00			
19692	02/14/2011 P	118102	02/14/11		800.00-	.00			
19693	02/22/2011 P	118102	02/22/11		800.00-	.00			
19694	02/28/2011 P	118102	02/28/11		800.00-	.00			
118595	02/28/2011 I	118595	02/28/11		368.00	.00			
20110228	02/28/2011 P	118595	02/28/11		368.00-	.00			
118707	02/28/2011 I	118707	02/28/11		92.00	.00			
22811	02/28/2011 P	118707	02/28/11		92.00-	.00			
118753	03/07/2011 I	118753	03/07/11		5,040.00	.00			
19717	03/14/2011 P	118753	03/14/11		1,250.00-	.00			
19718	03/17/2011 P	118753	03/17/11		1,250.00-	.00			
19719	03/24/2011 P	118753	03/24/11		1,250.00-	.00			
19716	03/07/2011 P	118753	03/07/11		1,290.00-	.00			
119063	03/17/2011 I	119063	03/17/11		5,690.00	.00			
19745	03/22/2011 P	119063	03/22/11		1,130.00-	.00			
19746	03/29/2011 P	119063	03/29/11		1,140.00-	.00			
19748	04/05/2011 P	119063	04/05/11		1,140.00-	.00			
19747	04/12/2011 P	119063	04/12/11		1,140.00-	.00			
19749	04/19/2011 P	119063	04/19/11		1,140.00-	.00			
119798	04/14/2011 I	119798	04/14/11		5,400.00	.00			
19777	04/19/2011 P	119798	04/19/11		1,000.00-	.00			
19778	04/26/2011 P	119798	04/26/11		1,100.00-	.00			
19779	05/03/2011 P	119798	05/03/11		1,100.00-	.00			
19780	05/10/2011 P	119798	05/10/11		1,100.00-	.00			
19781	05/17/2011 P	119798	05/17/11		1,100.00-	.00			
119841	04/18/2011 I	119841	04/18/11		5,400.00	.00			
19793	04/20/2011 P	119841	04/20/11		1,140.00-	.00			
19794	04/27/2011 P	119841	04/27/11		1,140.00-	.00			
19795	05/04/2011 P	119841	05/04/11		1,140.00-	.00			
19796	05/11/2011 P	119841	05/11/11		1,140.00-	.00			
19797	05/18/2011 P	119841	05/18/11		840.00-	.00			
120166	04/29/2011 I	120166	04/29/11		5,400.00	.00			
19814	05/06/2011 P	120166	05/06/11		1,080.00-	.00			
19815	05/13/2011 P	120166	05/13/11		1,080.00-	.00			
19816	05/20/2011 P	120166	05/20/11		1,080.00-	.00			
19817	05/27/2011 P	120166	05/27/11		1,080.00-	.00			
19818	06/03/2011 P	120166	06/03/11		1,080.00-	.00			
120864	05/19/2011 I	120864	05/19/11		368.00	.00			
19851	06/14/2011 P	120864	06/14/11		368.00-	.00			
121076	05/27/2011 I	121076	05/27/11		822.50	.00			

A C C O U N T S R E C E I V A B L E A G I N G R E P O R T

Cust-No	Name						***** Aged Customer Balance *****			
Bal-Mthd	Contact						Current	1-15 Days	16-30 Days	31+ Days
Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt				
=====										
19905	07/21/2011 P	121076	07/21/11			822.50-	.00			
121374	06/09/2011 I	121374	06/09/11			4,680.00	.00			
19857	06/17/2011 P	121374	06/17/11			940.00-	.00			
19856	06/10/2011 P	121374	06/10/11			900.00-	.00			
19858	06/24/2011 P	121374	06/24/11			940.00-	.00			
19859	07/05/2011 P	121374	07/05/11			950.00-	.00			
19860	07/08/2011 P	121374	07/08/11			950.00-	.00			
121747	06/22/2011 I	121747	06/22/11			5,040.00	.00			
19872	06/23/2011 P	121747	06/23/11			936.00-	.00			
19870	06/27/2011 P	121747	06/27/11			360.00-	.00			
19873	06/30/2011 P	121747	06/30/11			936.00-	.00			
19874	07/07/2011 P	121747	07/07/11			936.00-	.00			
19875	07/15/2011 P	121747	07/15/11			936.00-	.00			
19876	07/21/2011 P	121747	07/21/11			936.00-	.00			
122219	07/08/2011 I	122219	07/08/11			184.00	.00			
19977	10/06/2011 P	122219	10/06/11			184.00-	.00			
19918	08/09/2011 P	122969	08/09/11			900.00-	.00			
122969	08/05/2011 I	122969	08/05/11			2,700.00	.00			
19919	08/12/2011 P	122969	08/12/11			900.00-	.00			
19920	08/22/2011 P	122969	08/22/11			900.00-	.00			
123188	08/12/2011 I	123188	08/12/11			5,400.00	.00			
19930	08/16/2011 P	123188	08/16/11			1,080.00-	.00			
19926	08/22/2011 P	123188	08/22/11			1,080.00-	.00			
19927	08/29/2011 P	123188	08/29/11			1,080.00-	.00			
19928	09/06/2011 P	123188	09/06/11			1,080.00-	.00			
19929	09/12/2011 P	123188	09/12/11			1,080.00-	.00			
123868	09/12/2011 I	123868	09/12/11			5,040.00	.00			
19956	09/14/2011 P	123868	09/14/11			1,040.00-	.00			
19957	09/20/2011 P	123868	09/20/11			1,000.00-	.00			
19958	09/27/2011 P	123868	09/27/11			1,000.00-	.00			
19974	09/30/2011 P	123868	09/30/11			1,040.00-	.00			
19959	10/04/2011 P	123868	10/04/11			1,000.00-	.00			
19960	10/11/2011 P	123868	10/11/11			1,000.00-	.00			
199560	10/01/2011 P	123868	10/01/11			1,040.00	.00			
124443	09/30/2011 I	124443	09/30/11			35.00	.00			
19977	10/06/2011 P	124443	10/06/11			35.00-	.00			
124709	10/14/2011 I	124709	10/14/11			368.00	.00			
19987	10/17/2011 P	124709	10/17/11			368.00-	.00			
124888	10/20/2011 I	124888	10/20/11			5,040.00	.00			
19989	10/21/2011 P	124888	10/21/11			1,000.00-	.00			
19990	10/28/2011 P	124888	10/28/11			1,000.00-	.00			
19991	11/07/2011 P	124888	11/07/11			1,000.00-	.00			
19992	11/14/2011 P	124888	11/14/11			1,000.00-	.00			
19993	11/21/2011 P	124888	11/21/11			1,040.00-	.00			
125588	11/17/2011 I	125588	11/17/11			5,400.00	.00			
20008	11/21/2011 P	125588	11/21/11			1,080.00-	.00			
20009	11/28/2011 P	125588	11/28/11			1,080.00-	.00			
20010	12/05/2011 P	125588	12/05/11			1,080.00-	.00			
20030	12/08/2011 P	125588	12/08/11			1,080.00-	.00			
20011	12/12/2011 P	125588	12/12/11			1,080.00-	.00			
126088	12/12/2011 I	126088	12/12/11			5,460.00	.00			
20031	12/15/2011 P	126088	12/15/11			1,080.00-	.00			

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name					***** Aged Customer Balance *****			
Bal-Mthd	Contact					Current	1-15 Days	16-30 Days	31+ Days
Phone-No	Terms	Slsman	Collectr	Terr	Loc	Crdt-Lmt			
=====									
20032	12/27/2011	P	126088	12/27/11		1,080.00-	.00		
20033	12/30/2011	P	126088	12/30/11		1,080.00-	.00		
20034	01/06/2012	P	126088	01/06/12		1,080.00-	.00		
20007	11/14/2011	P	126088	11/14/11		1,080.00-	.00		
20090	01/16/2012	P	126088	01/16/12		60.00-	.00		
126404	12/27/2011	I	126404	12/27/11		4,732.00	.00		
20059	12/30/2011	P	126404	12/30/11		1,046.00-	.00		
20060	01/06/2012	P	126404	01/06/12		1,046.00-	.00		
20061	01/16/2012	P	126404	01/16/12		1,046.00-	.00		
20062	01/20/2012	P	126404	01/20/12		1,046.00-	.00		
20063	01/27/2012	P	126404	01/27/12		548.00-	.00		
126780	01/13/2012	I	126780	01/13/12		5,096.00	.00		
20086	01/17/2012	P	126780	01/17/12		1,149.50-	.00		
20087	01/24/2012	P	126780	01/24/12		1,149.50-	.00		
20088	01/31/2012	P	126780	01/31/12		1,149.50-	.00		
20089	02/06/2012	P	126780	02/06/12		1,149.50-	.00		
20063	01/27/2012	P	126780	01/27/12		498.00-	.00		
Customer Total:						.00	.00	.00	.00
							.00		.00
1	Cust Printed	Grand Totals:				.00	.00	.00	.00
							.00	.00	.00
% Of Balance:							.00	.00	.00
							.00		.00
Outstand B,D,I						.00	.00	.00	.00
							.00		.00
Unapplied C,P						.00	.00	.00	.00
							.00		.00
Finance Charges						.00	.00	.00	.00
							.00		.00

INVOICE

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
106906	1
INVOICE DATE	TERMS
10/09/09	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0139254	A	N/A	10140	CUSTOMER	10/07/09

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
308.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	2,002.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,002.00
SALES TAX	.00
TOTAL	2,002.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,002.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 10140

Trailer No.: 157

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date 10/07/2009 From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

308

RW-55STH RAW 55 GAL STEEL T/H UNLINED

650

Check received
#18950

\$634.00

Payment of \$1368.00
from AP

TOTAL PAID \$2002.00

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

308

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
139254

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

1

INVOICE

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
107049	1
INVOICE DATE	TERMS
10/14/09	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOI NO.	CARRIER	SHIP DATE
SUPDRM	0139456	A	N/A	10207	CUSTOMER	10/14/09
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	

238.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	1,547.00
20.000	DDTHBLUE	DURADRM TH BLUE 55 GAL BUTT X NPT	18.5000	EA	370.00
25.000	DDOHBLUE	DURADRM OH BLUE 57 GAL 2 X 3/4 BUNG COVER LEVER LOCK	23.5000	EA	587.50

NOTE:

Invoices not paid
according to terms
are subject to 1 1/2%
per month service
charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,504.50
SALES TAX	.00
TOTAL	2,504.50
AMOUNT RECEIVED	.00
BALANCE DUE	2,504.50

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 10207
Trailer No.: 310

CUSTOMER (Name of Carrier) (SCAC)

At Date 10/14/2009 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEED TO AND DESTINATION SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG
Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C O D

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
238		RW-55STH RAW 55 GAL STEEL T/H UNLINED		
20		DDTHBLUE DURADURUM TH BLUE 55 GAL		
25		DDOHBLUE DURADURUM OH BLUE 57 GAL		
		2 X 3/4 BUNG COVER LEVER LOCK		
Paid check # 189600 \$1000.00 Plus paid w/ plastic valued at \$1504.00 TOTAL PYMT \$2504.50				
283		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

I N V O I C E
RECYCLE INC. EAST
 20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
 (908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
107246	1
INVOICE DATE	TERMS
10/23/09	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0139638	A		10287	CUSTOMER	10/21/09

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY	NET PRICE
306.000	RW-55STH	===== RECEIVED CHECK 18972 ===== RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	1,989.00

NOTE:
 Invoices not paid
 according to terms
 are subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	1,989.00
SALES TAX	.00
TOTAL	1,989.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,989.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME **

Bill of Lading No.: 10287

Trailer No.: 57

CUSTOMER (Name of Carrier)

At Date 10/21/2009 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
306		RW-55STH RAW 55 GAL STEEL T/H UNLINED CHIT pd. 18972 Paid in full		
306		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 139638

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER AGENT
PER DATE

INVOICE

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
107635	1
INVOICE DATE	TERMS
11/11/09	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0140035	A		10436	CUSTOMER	11/05/09
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY	NET PRICE	
185.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	1,202.50	

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	1,202.50
SALES TAX	.00
TOTAL	1,202.50
AMOUNT RECEIVED	.00
BALANCE DUE	1,202.50

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **10436**

Trailer No.: **Pop.**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **11/5/2009** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination; if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

185

RW-55STH RAW 55 GAL STEEL T/H UNLINED

OK # 18995.
\$1202.50.

185

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. **THESE COUNTS ARE FINAL.**

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
140035

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper

*MADE WITH INK TO REMAIN LEGIBLE FOR 30 DAYS

1

I N V O I C E
RECYCLE INC. EAST
 20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
 (908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
107768	1
INVOICE DATE	TERMS
11/16/09	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0140474	A		10616	CUSTOMER	11/13/09

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
142.000 40.000	RW-55STH DDOHBBLUE	RCVD CHECK 19007 ===== RAW 55 GAL STEEL T/H UNLINED DURADRUM OH BLUE 57 GAL 2 X 3/4 BUNG COVER LEVER LOCK	6.5000 23.0000	EA EA	923.00 920.00

NOTE:
 Invoices not paid
 according to terms
 e subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	1,843.00
SALES TAX	.00
TOTAL	1,843.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,843.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 10616

Trailer No.: PUP.

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date 11/13/2009 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

142
40

RW-55STH RAW 55 GAL STEEL T/H UNLINED
DDOHBUE DURADUM OH BLUE 57 GAL
2 X 3/4 BUNG COVER LEVER LOCK

Check # 19007

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

182

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
140474

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
108130	1
INVOICE DATE	TERMS
11/30/09	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0140772	A		10713	CUSTOMER	11/24/09

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY	NET PRICE
296.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	1,924.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	1,924.00
SALES TAX	.00
TOTAL	1,924.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,924.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 10713

Trailer No.: 157

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date 11/24/2009 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

296

RW-55STH RAW 55 GAL STEEL T/H UNLINED

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

296

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
140772

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

1

INVOICE

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
108255	1
INVOICE DATE	TERMS
12/09/09	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0141104	A	TRAILER 316	10837	CUSTOMER	12/07/09

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
309.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED LESS POLY MATL RCVD \$1,364.00 RCVD CHECK #19050 FOR \$644.50 NO BALANCE DUE	6.5000	EA	2,008.50

NOTE:
Invoices not paid according to terms re subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,008.50
SALES TAX	.00
TOTAL	2,008.50
AMOUNT RECEIVED	.00
BALANCE DUE	2,008.50

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 10837

CUSTOMER (Name of Carrier)

Trailer No.: 316

At Date 12/07/2009 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION: SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
309		RW-55STH RAW 55 GAL STEEL T/H UNLINED #316 dropped off on 11/24/09 33220 heavy wt. 26400 light wt (average). 6820 lbs X 0.20 1364 \$2008.5 = 644.50 Check # 19050 TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER AGENT
PER DATE

Order No.: 141104

1

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
108599	1
INVOICE DATE	TERMS
12/22/09	C.O.D.

BILL TO
 TO SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028
 USA

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0141544	A	N/A	10991	CUSTOMER	12/22/09

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY	NET PRICE
		PAID IN FULL W/ POLY MATERIAL RECEIVED			
308.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	2,002.00
1.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.0000	EA	6.00

NOTE:

Invoices not paid
 according to terms
 re subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,008.00
SALES TAX	.00
TOTAL	2,008.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,008.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 10991

Trailer No.: 319

CUSTOMER

(Name of Carrier)

At _____ Date 12/22/2009 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
309		RW-55STH RAW 55 GAL STEEL T/H UNLINED 34640lbs 24600lbs ----- 10040lbs X 0.20 d ----- \$ 2008.00 309-Drms. X 4.50 ----- \$ 2008.50 - .50 disc ----- \$ 2008.00 No Balance Due! 309 TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RECYCLE INC. EAST

SHIPPER _____ AGENT _____
PER _____ DATE _____

Order No.: 141544

CREDIT MEMO

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
108600	1
INVOICE DATE	TERMS
12/01/09	C.O.D.

Apply to invoice # 00108130

BILL TO
TO SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028
 USA

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.		BOL NO.	CARRIER	SHIP DATE	
SUPDRM	0141571	A	N/A		10713	CUSTOMER	11/24/09	
SHIPPED		ITEM NO.	DESCRIPTION			UNIT PRICE	UOM	NET PRICE
36,000		RW-55STH	RAW 55 GAL STEEL T/H UNLINED REJECTED UNITS RECEIVED BACK ON TL 157			6.5000-	EA	234.00-
NOTE: Invoices not paid according to terms are subject to 1 1/2% per month service charge.		COMMENTS: P.O. BOX 340 SOUTH PLAINFIELD, NJ 07080 WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS				SUB TOTAL		234.00-
						SALES TAX		.00
						TOTAL		234.00-
						AMOUNT RECEIVED		.00
						BALANCE DUE		234.00-

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 10713

Trailer No.: 157

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date 11/24/2009 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

296

RW-55STH RAW 55 GAL STEEL T/H UNLINED

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

296

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 140772

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.*

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

*Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REQUIRED BY THE DEPARTMENT OF TRANSPORTATION.

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD - P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
108859	1
INVOICE DATE	TERMS
01/08/10	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0141768	A	N/A	11072	CUSTOMER	01/05/10

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY	NET PRICE
310.000	RW-55STH	<p>RECEIVED CHECK 19093</p> <p>=====</p> <p>RAW 55 GAL STEEL T/H UNLINED</p>	6.5000	EA	2,015.00

NOTE:

Invoices not paid
according to terms
re subject to 1 1/2%
per month service
charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,015.00
SALES TAX	.00
TOTAL	2,015.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,015.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 11072

Trailer No.: 8960

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date 01/05/2010 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

310 TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

*permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Order No.:
141768

1

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
109208	1
INVOICE DATE	TERMS
01/25/10	C.O.D.

BILL TO
 TO SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

TOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0142387	A		10837	CUSTOMER	01/20/10

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
309.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED LESS POLY MATL RCVD \$1,776.00 RCVD CHECK #19120 FOR \$233.00 NO BALANCE DUE	6.5000	EA	2,008.50

NOTE:

Invoices not paid
 according to terms
 are subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,008.50
SALES TAX	.00
TOTAL	2,008.50
AMOUNT RECEIVED	.00
BALANCE DUE	2,008.50

CREDIT MEMO

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
109207	1
INVOICE DATE	TERMS
01/25/10	C.O.D.

Apply to invoice # 00109136

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0142384	A	N/A	11237	CUSTOMER	01/20/10

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	QTY	NET PRICE
309.000 8,880.000	RW-55STH RESIN CR	===== SHOULD HAVE BEEN BILLED AS ONE LINE ITEM JUST FOR THE RAW DRUMS. CREDIT FOR THE RESIN GETS PUT INTO NOTES. ===== RAW 55 GAL STEEL T/H UNLINED RESIN RECEIVED	6.5000- EA .2000 LB		2,008.50- 1,776.00

NOTE:

Invoices not paid
according to terms
re subject to 1 1/2%
per month service
charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	232.50-
SALES TAX	.00
TOTAL	232.50-
AMOUNT RECEIVED	.00
BALANCE DUE	232.50-

RECYCLE INC. EAST

PRODUCT INVOICE NO.	PAGE
109136	1
INVOICE DATE	TERMS
01/21/10	C.O.D.

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0142249	A	N/A	11237	CUSTOMER	01/20/10
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	
309.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED	6.5000	EA	2,008.50	
8,880.000	RESIN CR	RESIN RECEIVED	.2000-	LB	1,776.00-	
NOTE:			SUB TOTAL		232.50	
Invoices not paid according to terms e subject to 1 1/2% per month service charge. P.O. BOX 340 SOUTH PLAINFIELD, NJ 07080 WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS			SALES TAX		.00	
			TOTAL		232.50	
			AMOUNT RECEIVED		.00	
			BALANCE DUE		232.50	

RECYCLE INC. EAST

142387

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**Bill of Lading No.: 11237

CUSTOMER

(Name of Carrier)

Trailer No.: _____

(SCAC)

At _____ Date 01/20/2010 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATIONSUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TONO.
PACKAGES*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

309

RW-55STH RAW 55 GAL STEEL T/H UNLINED

 $309 \times 6.50 = \$2,008.50$ $35280 - H.W.$
 $26400 - L.W.$ $8880 \times 0.20 = \$1,776.00$ CHK# 19120-233-
1-20-10

309

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER AGENT

PER DATE

RECYCLE INC. EAST

Permanent post-office address of shipper.

*MARK WITHIN 10 DAYS OF DELIVERY

Order No.:
142249

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO	PAGE
110312	1
INVOICE DATE	TERMS
03/11/10	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. LOCATION INTERNAL
INTERNAL

856-881-5866

TOMER NO.	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0143834	A	INTERNAL	11148	CUSTOMER	01/12/10

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
1.000	OTH	<p>TO REVERSE CREDIT MEMO 109970 (ORIGINAL INVOICE 109005) =====</p> <p>GREEN PAINT 5 GALS @ 18.95/GAL</p>	94.7500	EA	94.75

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	94.75
SALES TAX	.00
TOTAL	94.75
AMOUNT RECEIVED	.00
BALANCE DUE	94.75

C R E D I T M E M O

109970

1

02/24/10

C.O.D.

Apply to invoice # 00109005

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

SUPDRM 0143323 A N/A

11148

CUSTOMER

01/12/10

1.000 OTH

GREEN PAINT
KEY OFF PER JEFF
5 GALS @ \$18.95/GAL

94.7500- EA

94.75-

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

94.75-

.00
94.75-
.00

94.75-

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
109005	1
INVOICE DATE	TERMS
01/18/10	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

TOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE	
SUPDRM	0141999	A	N/A	11148	CUSTOMER	01/12/10	
SHIPPED		ITEM NO.	DESCRIPTION		UNIT PRICE	UOM	NET PRICE
1.000		OTH	GREEN PAINT 5 GALLONS @ \$18.95/GALLON		94.7500	EA	94.75
NOTE: Invoices not paid according to terms are subject to 1 1/2% per month service charge.		COMMENTS: P.O. BOX 340 SOUTH PLAINFIELD, NJ 07080 WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS			SUB TOTAL		94.75
					SALES TAX		.00
					TOTAL		94.75
					AMOUNT RECEIVED		.00
					BALANCE DUE		94.75

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 11148

CUSTOMER (Name of Carrier)

At Date 01/12/2010 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEED TO AND DESTINATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
1	OTH	GREEN PAINT 5 gals @ 18.95/gal per item		
1		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
110936	1
INVOICE DATE	TERMS
03/31/10	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0144371	A	TRAILER 158	11993	CUSTOMER	03/30/10

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
306.000	RW-55STH	RAW 55 GAL STEEL T/H UNLINED (PAID BY SCRAP PLASTIC CREDIT)	6.5000	EA	1,989.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	1,989.00
SALES TAX	.00
TOTAL	1,989.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,989.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 11993

CUSTOMER _____ (Name of Carrier) _____

Trailer No.: 158

At _____ Date 03/30/2010 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION: SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

TIME LOG	Time In: _____
	Consignee Signature: _____
	Time Out: _____
	Consignee Signature: _____

BILL FREIGHT TO _____

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
306		RW-55STH RAW 55 GAL STEEL T/H UNLINED <u>306 x 6.50 = 1989 - Drums.</u> <u>9.960 x 0.20 = 1992 - Raw Pails</u> <u>\$ 3 - credit.</u> <u>Paint \$ 4.75</u> <u>\$ 91.75 - CK # 19246</u> <u>< Paid by scrap plastic credit. ></u>		
306		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
110977	1
INVOICE DATE	TERMS
04/08/10	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

CUSTOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0144465	A		12041	CUSTOMER	04/01/10
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	
56.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	82.5000	EA	4,620.00	
30.000	DDOHBLUE	DURADRUH OH BLUE 57 GAL	23.0000	EA	690.00	
		2 X 3/4 BUNG COVER LEVER LOCK				
NOTE: Invoices not paid according to terms are subject to 1 1/2% per month service charge.					SUB TOTAL	5,310.00
COMMENTS: P.O. BOX 340 SOUTH PLAINFIELD, NJ 07080 WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS					SALES TAX	.00
					TOTAL	5,310.00
					AMOUNT RECEIVED	.00
					BALANCE DUE	5,310.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 12041

CUSTOMER (Name of Carrier)

At (SCAC) Date 04/01/2010 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described herein. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
56 30		AIBC1601 NEW 275 GALLON IBC BOTTLE -- N DDOHBUE DURADRM OH BLUE 57 GAL 2 X 3/4 BUNG COVER LEVER LOCK <i>Back</i> <i>4-5 1620 a</i> <i>4-12 1000 w</i> <i>4-19 1000 w</i> <i>4-26 1000 w</i>		
86		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER AGENT
PER DATE

Order No.: 144465

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
111196	1
INVOICE DATE	TERMS
04/16/10	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

CUSTOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0144789	A	TRAILER 316	12156	CUSTOMER	04/15/10
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	

30.000	R-IBC275	RECONDITIONED IBC 275 GAL.	88.0000	EA	2,640.00
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NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,640.00
SALES TAX	.00
TOTAL	2,640.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,640.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **12156**

Trailer No.: **316**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **04/15/2010** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08026

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

30

R-IBC275 RECONDITIONED IBC 275 GAL.

CK# 19282 \$1582.

PAID

30

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Order No.:
144788

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
111521	1
INVOICE DATE	TERMS
04/29/10	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0145270	A		12337	CUSTOMER	04/28/10

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
52.000	R-IBC275	----- PAID BY CHECKS & SCRAP ----- RECONDITIONED IBC 275 GAL.	88.000	EA	4,576.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	4,576.00
SALES TAX	.00
TOTAL	4,576.00
AMOUNT RECEIVED	.00
BALANCE DUE	4,576.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 12337

Trailer No.: 311

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date 04/28/2010 From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.:

SUPDRM

TERMS:

C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

R-IEC275 RECONDITIONED IBC 275 GAL.

Paid by checks & scrap

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
145270

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
112552	1
INVOICE DATE	TERMS
06/11/10	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0146692	A		12831	CUSTOMER	06/11/10

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
10.000	R-IBC275	RECONDITIONED IBC 275 GAL.	88.000	EA	880.00
<i>Paie for by plastic scrap recd.</i>					

NOTE:
 Invoices not paid
 according to terms
 are subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	880.00
SALES TAX	.00
TOTAL	880.00
AMOUNT RECEIVED	.00
BALANCE DUE	880.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME ****

Bill of Lading No.: **12831**

CUSTOMER _____ (Name of Carrier) _____
(SCAC)

At _____ Date **06/11/2010** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION
**SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028**

TIME LOG	Time In: _____
	Consignee Signature: _____
	Time Out: _____
	Consignee Signature: _____

CUSTOMER NO.: **SUPDRM** TERMS: **C.O.D.**

BILL FREIGHT TO _____

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	** WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ In apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to _____ C.O.D. Charge to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
10		R-IBC275 RECONDITIONED IBC 275 GAL. <i>@800 OK per Glenn 6/11/10</i>		
10		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. **THESE COUNTS ARE FINAL.**
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. **THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.**
Order No.: **146682**

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
117670	1
INVOICE DATE	TERMS
01/21/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0153434	A		15388	CUSTOMER	01/19/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	60.000	EA	3,600.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	3,600.00
SALES TAX	.00
TOTAL	3,600.00
AMOUNT RECEIVED	.00
BALANCE DUE	3,600.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **15388**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

(SCAC)

At _____ Date **01/19/2011** From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

60

R-IBC275

RECONDITIONED IBC 275 GAL.

\$3600.⁰⁰

CK#19608 \$1200 - 1/21/11

CK#19609 \$1200 - 1/28/11

CK#19670 \$1200 - 2/7/11

60

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

Permanent post-office address of shipper

*MARK WITH "X" TO DESIGNATE MATERIALS SUBJECT TO SPECIAL HANDLING

Order No.:
153434

1

I N V O I C E

RECYCLE INC. EAST
 20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
 (908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
118102	1
INVOICE DATE	TERMS
02/09/11	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0154006	A		15687	CUSTOMER	02/04/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
40.000	R-IBC275	RECONDITIONED IBC 275 GAL.	60.000	EA	2,400.00

NOTE:
 Invoices not paid
 according to terms
 re subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,400.00
SALES TAX	.00
TOTAL	2,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,400.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 15687

CUSTOMER _____ (Name of Carrier) _____

At _____ Date 02/04/2011 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

TIME LOG	Time In: _____
	Consignee Signature: _____
	Time Out: _____
	Consignee Signature: _____

BILL
FREIGHT
TO _____

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	** WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
40		R-IBC275 RECONDITIONED IBC 275 GAL. CK# 19692 - 2/14/11 \$800. CK# 19693 - 2/21/11 \$800. CK# 19694 - 2/28/11 \$800.		
40		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. **THESE COUNTS ARE FINAL.**
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 154006

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____
PER _____ DATE _____

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
118595	1
INVOICE DATE	TERMS
02/28/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0154697	A		15947	CUSTOMER	02/24/11

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
4.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	92.000	EA	368.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	368.00
SALES TAX	.00
TOTAL	368.00
AMOUNT RECEIVED	.00
BALANCE DUE	368.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG**

****ARRIVAL AND DEPARTURE TIME****

Bill of Lading No.: **15947**

Trailer No.: _____

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **02/24/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

4

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. **THESE COUNTS ARE FINAL.**

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
154697

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO	PAGE
118707	1
INVOICE DATE	TERMS
02/28/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0154796	A		15986	CUSTOMER	02/28/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
1.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	92.000	EA	92.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	92.00
SALES TAX	.00
TOTAL	92.00
AMOUNT RECEIVED	.00
BALANCE DUE	92.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **15986**

Trailer No.: _____

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **02/28/2011** From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

1

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
154796

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper.

*MARK WITH WET RESISTANT INK

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
118753	1
INVOICE DATE	TERMS
03/07/11	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0154869	A		16025	CUSTOMER	03/02/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
56.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,040.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,040.00
SALES TAX	.00
TOTAL	5,040.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,040.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **16025**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

(SCAC)

At _____ Date **03/02/2011** From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

=====

56 TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
154869

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
119063	1
INVOICE DATE	TERMS
03/17/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO.	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0155404	A		16224	CUSTOMER	03/16/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
53.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	4,770.00
10.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	92.000	EA	920.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,690.00
SALES TAX	.00
TOTAL	5,690.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,690.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 1622

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ Date 03/16/2011 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	** WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
53 10		R-IBC275 RECONDITIONED IBC 275 GAL. AIBC1601 NEW 275 GALLON IBC BOTTLE - N	4770.00 920.00 5/5690.00 114	(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
60		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 155404

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

RECYCLE INC. EAST

SHIPPER

AGENT

PER

DATE

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
119798	1
INVOICE DATE	TERMS
04/14/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0156182	A		16519	CUSTOMER	04/06/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,400.00

NOTE:Invoices not paid
according to terms
are subject to 1 1/2%
per month service
charge.**COMMENTS:**P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,400.00
SALES TAX	.00
TOTAL	5,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,400.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **16519**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ Date **04/06/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION
**SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028**

CUSTOMER NO.: **SUPDRM**

TERMS: **C.O.D.**

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

Order No.: **156182**

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RECYCLE INC. EAST

SHIPPER _____ AGENT _____
PER _____ DATE _____

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
119841	1
INVOICE DATE	TERMS
04/18/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0156526	A		16634	CUSTOMER	04/15/11

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,400.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,400.00
SALES TAX	.00
TOTAL	5,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,400.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME ****

Bill of Lading No.: **16634**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ Date ^(SCAC) **04/15/2011** From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION
**SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028**

CUSTOMER NO.: **SUPDRM** TERMS: **C.O.D.**

TIME LOG

Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

BILL
FREIGHT
TO

NO. *
PACKAGES HM DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

60 R-IBC275 RECONDITIONED IBC 275 GAL.

Handwritten:
4-20 19793 - 1140⁸
4-27 19794 1140⁸
5-4 19795 1140⁸
5-11 19796 1140⁸
5-18 19797 840⁸

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

60 TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
156526

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

RECYCLE INC. EAST

SHIPPER _____ AGENT _____
PER _____ DATE _____

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
120166	1
INVOICE DATE	TERMS
04/29/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0156946	A		16805	CUSTOMER	04/27/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,400.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,400.00
SALES TAX	.00
TOTAL	5,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,400.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 16805

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ Date 04/27/2011 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

Order No.: 156946

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____
PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper

*BACK WITHIN 30 DAYS OF DELIVERY DATE

1

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
120864	1
INVOICE DATE	TERMS
05/19/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0157843	A	TRAILER 317	17702	CUSTOMER	05/18/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
4.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	92.000	EA	368.00

NOTE:Invoices not paid
according to terms
are subject to 1 1/2%
per month service
charge.**COMMENTS:**P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	368.00
SALES TAX	.00
TOTAL	368.00
AMOUNT RECEIVED	.00
BALANCE DUE	368.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **17702**

Trailer No.: **317**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **05/18/2011** From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB.TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

G.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

4

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
157843

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
121076	1
INVOICE DATE	TERMS
05/27/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

CUSTOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0158175	A		17823	CUSTOMER	05/26/11

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
35.000	DDOHBLUE	DURADRUM OH BLUE 57 GAL 2 X 3/4 BUNG COVER LEVER LOCK	23.500	EA	822.50

NOTE:

Invoices not paid
according to terms
are subject to 1 1/2%
per month service
charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	822.50
SALES TAX	.00
TOTAL	822.50
AMOUNT RECEIVED	.00
BALANCE DUE	822.50

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME ****

Bill of Lading No.: **17823**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ Date **05/26/2011** From _____ (SCAC)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

SUPERIOR BARREL & DRUM CORP.

CONSIGNEE TO AND DESTINATION
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG	Time In: _____
	Consignee Signature: _____
	Time Out: _____
	Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL FREIGHT TO	_____
-----------------	-------

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	** WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
35		DDOHBBLUE DURADRUM OH BLUE 57 GAL 2 X 3/4 BUNG COVER LEVER LOCK		
35		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 158175

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RECYCLE INC. EAST

SHIPPER AGENT
PER DATE

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
121374	1
INVOICE DATE	TERMS
06/09/11	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0158398	A		17899	CUSTOMER	06/08/11

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
52.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	4,680.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	4,680.00
SALES TAX	.00
TOTAL	4,680.00
AMOUNT RECEIVED	.00
BALANCE DUE	4,680.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **17899**

Trailer No.: **311**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **06/08/2011** From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

Order No.:
158398

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

PER

DATE

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO	PAGE
121747	1
INVOICE DATE	TERMS
06/22/11	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0159051	A	N/A	18135	CUSTOMER	06/20/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
56.000	R-IBC275	PAID BY CHECKS 19870, 19872 TO 19876 RECONDITIONED IBC 275 GAL.	90.000	EA	5,040.00

NOTE:

Invoices not paid
according to terms
are subject to 1 1/2%
per month service
charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,040.00
SALES TAX	.00
TOTAL	5,040.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,040.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME **

Bill of Lading No.: **18135**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ Date **06/20/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION
**SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028**

CUSTOMER NO.: **SUPDRM**

TERMS: **C.O.D.**

TIME LOG	Time In: _____
	Consignee Signature: _____
	Time Out: _____
	Consignee Signature: _____

BILL
FREIGHT
TO

NO. *
PACKAGES HM DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

56

R-IBC275 RECONDITIONED IBC 275 GAL. **90**

Cn# 19870 - \$360.⁰⁰
Cn# 19872 - \$936.⁰⁰
Cn# 19873 - \$936.⁰⁰
Cn# 19874 - \$936.⁰⁰
Cn# 19875 - \$936.⁰⁰
Cn# 19876 - \$936.⁰⁰

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

56

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
159051

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

RECYCLE INC. EAST

SHIPPER _____ AGENT _____
PER _____ DATE _____

1

INVOICE

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
122219	1
INVOICE DATE	TERMS
07/08/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0159654	A		18344	CUSTOMER	07/06/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
2.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	92.000	EA	184.00

NOTE:

Invoices not paid according to terms re subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	184.00
SALES TAX	.00
TOTAL	184.00
AMOUNT RECEIVED	.00
BALANCE DUE	184.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **18344**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

At _____ (SCAC) Date **07/06/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

=====

2	TOTAL QUANTITY SHIPPED
---	------------------------

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. **THESE COUNTS ARE FINAL.**

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. **THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.**

Order No.: **159654**

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

SHIPPER AGENT

PER DATE

RECYCLE INC. EAST

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE HAZARDOUS MATERIAL REGULATIONS

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO	PAGE
122969	1
INVOICE DATE	TERMS
08/05/11	C.O.D.

BILL TO
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO	ORDER NO	SLSMN	PURCHASE ORDER NO	BOL NO	CARRIER	SHIP DATE
SUPDRM	0160540	A	319	18665	CUSTOMER	08/01/11

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
30.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	2,700.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	2,700.00
SALES TAX	.00
TOTAL	2,700.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,700.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 18665

Trailer No.: 319

CUSTOMER

(Name of Carrier)

At _____ (SCAC) Date 08/19/2011 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL
FREIGHT
TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
30		R-IBC275 RECONDITIONED IBC 275 GAL. NO checks received		
30		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 160540

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
123188	1
INVOICE DATE	TERMS
08/12/11	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0161009	A	TRAILER 53051	18853	CUSTOMER	08/11/11
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	

60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,400.00
--------	----------	----------------------------	--------	----	----------

NOTE:

Invoices not paid according to terms re subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,400.00
SALES TAX	.00
TOTAL	5,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,400.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **18853**

Trailer No.: **53051**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **08/11/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

** WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

Order No.:
161009

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE U.S. DEPARTMENT OF TRANSPORTATION REGULATIONS.

IN: 8219
OUT: 53051

1

I N V O I C E
RECYCLE INC. EAST
 20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
 (908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
123868	1
INVOICE DATE	TERMS
09/12/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0161871	A	TRAILER 8931	19176	CUSTOMER	09/08/11

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
56.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,040.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,040.00
SALES TAX	.00
TOTAL	5,040.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,040.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: 19176

Trailer No.: 8931

CUSTOMER _____ (Name of Carrier) _____
(SCAC)

At _____ Date 09/08/2011 From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

BILL
FREIGHT
TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	** WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
56		R-IBC275 RECONDITIONED IBC 275 GAL. CK# 19956 - \$ 1040. ⁰⁰ CK# 19957 - \$ 1000. ⁰⁰ CK# 19958 - \$ 1000. ⁰⁰ CK# 19959 - \$ 1000. ⁰⁰ CK# 19960 - \$ 1000. ⁰⁰		
56		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. **THESE COUNTS ARE FINAL.**
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. **THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.**

Order No.: 161871

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER _____ AGENT _____
PER _____ DATE _____

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
124709	1
INVOICE DATE	TERMS
10/14/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0163073	A		19648	CUSTOMER	10/12/11

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
4.000	AIBC1601	NEW 275 GALLON IBC BOTTLE - N	92.000	EA	368.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	368.00
SALES TAX	.00
TOTAL	368.00
AMOUNT RECEIVED	.00
BALANCE DUE	368.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME ****

Bill of Lading No.: **19648**

CUSTOMER

(Name of Carrier)

Trailer No.: _____

(SCAC)

At _____ Date **10/12/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

4

AIBC1601 NEW 275 GALLON IBC BOTTLE - N

4

TOTAL QUANTITY SHIPPED

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

AGENT

RECYCLE INC. EAST

PER

DATE

Order No.:
163073

1

INVOICE

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO	PAGE
124888	1
INVOICE DATE	TERMS
10/20/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0163287	A	TRAILER 4943	19728	CUSTOMER	10/19/11
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	

56.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,040.00
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NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,040.00
SALES TAX	.00
TOTAL	5,040.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,040.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME **

Bill of Lading No.: 19728
Trailer No.: 4943

CUSTOMER (Name of Carrier)

At (SCAC) Date 10/19/2011 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION: SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
CUSTOMER NO.: SUPDRM TERMS: C.O.D.

TIME LOG
Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	** WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
56		R-IBC275 RECONDITIONED IBC 275 GAL. Cn# 19989 - \$1000 10/21 19990 - \$1000 10/28 19991 - \$1000 11/7 19992 - \$1000 11/14 19993 - \$1040 11/21.		
56		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.
Order No.: 163287

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
125588	1
INVOICE DATE	TERMS
11/17/11	C.O.D.

BILL TO SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028	LOCATION SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028
--	---

856-881-5866

CUSTOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0164150	A	TRAILER 53051	20076	CUSTOMER	11/11/11
SHIPPED		ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE

60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	90.000	EA	5,400.00
--------	----------	----------------------------	--------	----	----------

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

WE NOW ACCEPT VISA, M/C, AMEX PAYMENTS

SUB TOTAL	5,400.00
SALES TAX	.00
TOTAL	5,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,400.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **20076**

Trailer No.: **53051**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **11/10/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec.1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____

Consignee Signature: _____

Time Out: _____

Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO. COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

Order No.:
164150

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.
THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER _____ AGENT _____
PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 46 OF FEDERAL REGULATIONS

1

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.		PAGE
126088		1
INVOICE DATE	TERMS	
12/12/11	C.O.D.	

BILL
TO

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

LOCATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0165001	A	TRAILER 53073	20448	CUSTOMER	12/07/11

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
60.000	R-IBC275	RECONDITIONED IBC 275 GAL.	91.000	EA	5,460.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
SOUTH PLAINFIELD, NJ 07080

SUB TOTAL	5,460.00
SALES TAX	.00
TOTAL	5,460.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,460.00

OK

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

****DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME**

Bill of Lading No.: **20448**

Trailer No.: **53073**

CUSTOMER

(Name of Carrier)

(SCAC)

At _____ Date **12/07/2011** From _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE
TO AND
DESTINATION

SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028

TIME LOG

Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

CUSTOMER NO.: SUPDRM

TERMS: C.O.D.

BILL
FREIGHT
TO

NO.
PACKAGES

*
HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

**WEIGHT
(SUB. TO COR.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

60

R-IBC275 ⁹¹ RECONDITIONED IBC 275 GAL.

Ch # 20030 - \$1080.00
20031 - \$1080.00
20032 - \$1080.00
20033 - \$1080.00
20034 - \$1080.00

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
in apply in prepayment of the charges on the property described hereon.

COLLECT ON DELIVERY

\$ _____
and remit to

C.O.D. Charge Shipper ☐
to be paid by: Consignee ☐

SPECIAL INSTRUCTIONS:

60

TOTAL QUANTITY SHIPPED

IN: 310
OUT: 53073

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East.
THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing.

THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.:
165001

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER _____ AGENT _____

PER _____ DATE _____

RECYCLE INC. EAST

Permanent post-office address of shipper

*MARK WITH INK TO RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO.	PAGE
126404	1
INVOICE DATE	TERMS
12/27/11	C.O.D.

BILL TO
 TO SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION

SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0165502	A	TRAILER 310	20638	CUSTOMER	12/22/11
SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE	
52.000	R-IBC275	RECONDITIONED IBC 275 GAL.	91.000	EA	4,732.00	
					SUB TOTAL	4,732.00
					SALES TAX	.00
					TOTAL	4,732.00
					AMOUNT RECEIVED	.00
					BALANCE DUE	4,732.00

NOTE:

Invoices not paid
 according to terms
 are subject to 1 1/2%
 per month service
 charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

** DRIVER MUST FILL OUT TIME LOG
** ARRIVAL AND DEPARTURE TIME **

Bill of Lading No.: 20638

CUSTOMER (Name of Carrier) Trailer No.: 310

At (SCAC) 12/22/2011 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION: SUPERIOR BARREL & DRUM CORP. ATTN: TOM TOY P.O. BOX 741 GLASSBORO, NJ 08028

CUSTOMER NO.: SUPDRM TERMS: C.O.D.

TIME LOG: Time In: Consignee Signature: Time Out: Consignee Signature:

BILL FREIGHT TO

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
52		R-IBC275 RECONDITIONED IBC 275 GAL.		
52		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.

Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.

Order No.: 165502

SHIPPER AGENT PER DATE

RECYCLE INC. EAST

1

I N V O I C E

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080
(908) 756-2200 • FAX (908) 757-2211

PRODUCT INVOICE NO	PAGE
126780	1
INVOICE DATE	TERMS
01/13/12	C.O.D.

BILL TO
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

LOCATION
 SUPERIOR BARREL & DRUM CORP.
 ATTN: TOM TOY
 P.O. BOX 741
 GLASSBORO, NJ 08028

856-881-5866

STOMER NO.	ORDER NO.	SLSMN	PURCHASE ORDER NO.	BOL NO.	CARRIER	SHIP DATE
SUPDRM	0165366	A	TRAILER 8959	20587	CUSTOMER	01/12/12

SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
56.000	R-IBC275	RECONDITIONED IBC 275 GAL.	91.000	EA	5,096.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.

COMMENTS:

P.O. BOX 340
 SOUTH PLAINFIELD, NJ 07080

SUB TOTAL	5,096.00
SALES TAX	.00
TOTAL	5,096.00
AMOUNT RECEIVED	.00
BALANCE DUE	5,096.00

RECYCLE INC. EAST

20A HARMICH ROAD • P.O. BOX 340 • SOUTH PLAINFIELD • NEW JERSEY • 07080 • (908) 756-2200 • FAX (908) 757-2211

STRAIGHT BILL OF LADING

**DRIVER MUST FILL OUT TIME LOG
ARRIVAL AND DEPARTURE TIME

Bill of Lading No.: 20587
Trailer No.: 8959

CUSTOMER _____
Date 1/12/12 (Name of Carrier)
(SAC) 10000011

At _____ Date _____ From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME, OR AS OTHERWISE PROVIDED IN ITEM 430, sec. 1.

CONSIGNEE TO AND DESTINATION
SUPERIOR BARREL & DRUM CORP.
ATTN: TOM TOY
P.O. BOX 741
GLASSBORO, NJ 08028
CUSTOMER NO.: SUPDRM TERMS: C.O.D.

TIME LOG
Time In: _____
Consignee Signature: _____
Time Out: _____
Consignee Signature: _____

BILL FREIGHT TO _____

NO. PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	**WEIGHT (SUB. TO. COR.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ in apply in prepayment of the charges on the property described hereon. COLLECT ON DELIVERY \$ _____ and remit to C.O.D. Charge Shipper <input type="checkbox"/> to be paid by: Consignee <input type="checkbox"/> SPECIAL INSTRUCTIONS:
56		R-IBC275 RECONDITIONED IBC 275 GAL. CK#20090 - \$100.50 - 1/12 CK#20086 - \$1149.50 - 1/17 CK#20087 - \$1149.50 - 1/24 CK#20088 - \$1149.50 - 1/31 CK#20089 - \$1149.50 - 2/6		
56		TOTAL QUANTITY SHIPPED		

The quantities above are certified counts. No reductions or changes will be accepted by Recycle Inc. East. THESE COUNTS ARE FINAL.
Acceptance of the Bill of Lading is also verification that customer has received proper packaging closure notification. It is the customer's responsibility to request any closure notifications that they may be missing. THIS IS A DEPARTMENT OF TRANSPORTATION REQUIREMENT.
"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."
SHIPPER _____ AGENT _____
PER _____ DATE _____
RECYCLE INC. EAST
Order No.: 165366
1

MATERIAL SAFETY DATA SHEET

HIBRETT PURATEX, 7001 WESTFIELD AVENUE, PENNSAUKEN, NJ 08110
OFFICE PHONE: (609)662-1717 FAX (609)662-0550
EMERGENCY PHONE NUMBER: (800) 424-9300

TRADE NAME OF PRODUCT: FORMULA HPC SEPTEMBER 1995

<u>MIXTURES OF LIQUIDS, SOLIDS & GASES</u>	<u>%</u>	<u>TLV UNITS</u>	<u>CAS NO.</u>
POTASSIUM HYDROXIDE	<3	PEL*	1310-58-3
2-BUTOXYETHANOL	<8	50 PPM	111-76-2

*PEL=2.0 mg/m3 for 15 min.

PHYSICAL DATA

BOILING PT. (DEG f): N/A SPECIFIC GRAVITY: 1.04

SOLUBILITY IN WATER: INFINITE

VAPOR DENSITY (AIR=1): N/A EVAPORATION RATE: N/A

APPEARANCE AND ODOR: BLUE LIQUID - ODORLESS

FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (METHOD USED): NONE

FLAMMABLE LIMITS: LEL UEL

EXTINGUISHING MEDIA: If exposed to fire from another source, use extinguishing media suitable for that source.

SPECIAL FIRE FIGHTING PROCEDURES: Fire fighters and others who may be exposed to products of combustion should wear full protective clothing including self contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: NONE

HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE: N/A

EFFECTS OF OVEREXPOSURE:

INHALATION: inhalation of this material can be irritating to the nose, mouth, throat and lungs. It may also cause burns to the respiratory tract which can result in shortness of breath, wheezing choking. Chronic inhalation exposure may cause impairment of lung function and permanent lung damage. SKIN: Dermal exposure may cause irritation and/or burns characterized by redness, swelling and scab formation. EYE: Severe irritation and/or burns

TRADE NAME OF PRODUCT

FORMULA HPC

PAGE 3

WASTE DISPOSAL METHOD:

Dispose of waste in compliance with all relevant local, state and federal regulations regarding treatment, storage and disposal.

SPECIAL PROTECTION INFORMATION:

RESPIRATORY PROTECTION NIOSH approved respirator if steaming or producing mists.

VENTILATION: ADEQUATE FOR CLEAN WORK ROOM AIR.

PROTECTIVE GLOVES: RUBBER OR NEOPRENE

EYE PROTECTION: SAFETY GOGGLES OR FACE SHIELD

OTHER PROTECTIVE EQUIPMENT: Rubber apron and boots if needed.

SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING:

Keep container closed when not in use. Store in cool dry area. Avoid contact with eyes, skin and clothing. Keep out of reach of children. Use proper safety equipment when working with this product. Avoid breathing mists and sprays. Wash hands thoroughly before eating.

OTHER PRECAUTIONS:

CAUTION: ALKALINE SOLUTION. HARMFUL IF SWALLOWED. AVOID PROLONGED CONTACT WITH SKIN - MAY CAUSE IRRITATION OR BURNS. WEAR RUBBER GLOVES AND FACE SHIELD WHEN HANDLING THIS PRODUCT OR ITS SOLUTIONS. KEEP OUT OF REACH OF CHILDREN.

The manufacturer makes no warranties, express or implied, as to the accuracy or adequacy of the information contained herein. The manufacturer shall not be liable to the vendee, the vendees employees or anyone for any direct, special or consequential damages arising out of or in connection with the accuracy, adequacy or furnishing of such information. It is for the purchaser to decide whether said information is suitable for the purchaser's purposes. No warranty of merchantability, fitness for any particular purpose is expressed or implied regarding the accuracy or completeness of this information., the results to be obtained from the use of this information or the product, the safety of this product, or the hazards related to its use. This information and product are furnished on the condition that the person receiving them shall make his own determination as to the suitability of the product for his particular purpose and on the condition that he assume the risk of his use thereof.

MATERIAL SAFETY DATA SHEET; HIBRETT PURATEX, PENNSAUKEN, NJ

TRADE NAME OF PRODUCT

FORMULA HPC

PAGE 2

can occur following eye exposure. Contact may cause impairment of vision and corneal damage. INGESTION: Irritation and/or burns can occur to the gastrointestinal tract, characterized by nausea, vomiting diarrhea, abdominal pain.

HAZARD RATING SCALE: 4=EXTREME; 3=HIGH; 2=MODERATE; 1=INSIGNIFICANT

TOXICITY: 2

FIRE: 1

REACTIVITY: 2

EMERGENCY AND FIRST AID PROCEDURE: **EYES:** Immediately flush eyes with large amount of water for at least 15 minutes, hold lids apart to insure flushing of entire eye. **Seek medical aid immediately.** **SKIN:** Immediately wash contaminated area with water for 15 minutes. Remove contaminated clothing and shoes. Wash clothing before reuse. Discard shoes. **Seek medical attention immediately.** **INHALATION:** Move to fresh air. If breathing has stopped, resuscitate and administer oxygen if available. **Seek medical attention immediately.** **INGESTION:** Never give anything by mouth to an unconscious person. If Swallowed do not induce vomiting. Give large quantities of water. If available, give several glasses of milk. If vomiting occurs spontaneously, keep airway clear. **seek medical attention immediately.**

REACTIVITY DATA

STABILITY ==== product is stable

CONDITIONS TO AVOID:

DO NOT MIX WITH ANY ACID PRODUCT OR ANY OTHER CLEANING OR DISINFECTING PRODUCT.

INCOMPATIBILITY (materials to avoid):

Acids, nitrogen containing organics, aluminum, zinc.

HAZARDOUS DECOMPOSITION PRODUCTS:

Carbon monoxide and other products of combustion.

HAZARDOUS POLYMERIZATION: WILL NOT OCCUR:

CONDITIONS TO AVOID: hazardous polymerization will not occur

SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED:

Use a suitable absorbent to pick up spilled material. Flush residue with water.

SECTION 1 – PRODUCT IDENTIFICATION

Manufacturer Name: Kafko International. Ltd.
Address: 3555 W Howard St. Skokie, IL. 60076-4012
Phone: (847) 763-0333
Fax: (847) 763-0334
Emergency Contact: Chemtrec (800) 424-9300

Chemical Name: N/A Mixture
Common Name: **Oil Eater® Degreaser/Cleaner**
Chemical Family: Aqueous Surfactant Solution
Formula: N/A – Mixture
Hazard Classification: Non-Hazardous, Non-Corrosive, And Non-Toxic
NFPA Rating: Health 1 Flammability 0 Reactivity 1

SECTION II - INGREDIENTS

<u>MATERIAL</u>	<u>CAS #</u>	<u>% by WT.</u>	<u>PEL/TLV</u>
Sodium metasilicate - pentahydrate	6834-92-0	< 5%	2 MG/M3 8 HR TWA AS NAOH
2 Butoxyethanol	111-76-2	< 5 %	25 ppm SKIN

This chemical subject to S.A.R.A. Title III section 313 part 372 reporting
The hazard communication standard requires that mixtures such as this product be assumed to present the same health hazards, as do the components that constitute at least 1% of the mixture. OSHA has, however, noted that the health hazards of the individual components may be reduced or altered by including them in a mixture.

Regulatory Information:

Federal/National:
2 Butoxyethanol
This chemical is subject to S.A.R.A. Title III section 313 part 372 reporting.

SECTION III - PHYSICAL DATA

Boiling point: 200o F
Voc content: .42 LBS/GAL
Vapor density: Not Determined
Solubility in water: COMPLETE
Appearance and odor: Clear Solution With A Characteristic Odor
Specific gravity: 1.052 (ASTM 112H @ 20° C)
Evaporation rate: 1.2 (water=1.0)

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

Flash Point: None To Boiling
Extinguishing Media: Dry Chemical, Water Fog, Co2, Sand
Fire Fighting Procedures: Wear Self Contained Breathing Apparatus
Unusual Fire And Hazards: None Expected

SECTION V - REACTIVITY DATA

Conditions To Avoid:	Extreme Heat
Stability:	Stable
Incompatibility:	Acids, Strong Oxidizers
Hazardous Polymerization:	Will Not Occur

SECTION VI - HEALTH HAZARD DATA

Emergency Overview: Oil Eater® Cleaner Degreaser is Non-Corrosive, Non-Toxic, and does not pose any known acute physical hazards.

Carcinogenic: NTP or OSHA does **not** consider this product a carcinogen

Effects of Overexposure:

Skin:	Non-Corrosive. No effect under normal use. Product may cause irritation or rash to those with hypersensitivity. Prolonged contact may result in dryness and ulceration.
Eyes:	Can cause eye irritation.
Ingestion:	Non-Toxic per Consumer Product Safety Commission and FHSA standards. Acute oral LD50 greater than 5 g/kg.
Inhalation:	No effect under normal use. Excessive inhalation may cause irritation of the respiratory passages

Emergency First Aid Procedures:

Skin Contact:	Remove contaminated clothing. Rinse skin with warm water for 15 minutes. If irritation occurs seek medical attention.
Eye Contact:	Flush with water for 15 minutes. If irritation persists seek medical attention.
Ingestion:	Drink large quantities of water. Call physician immediately.
Inhalation:	Remove to fresh air immediately. If irritation persists, contact physician.

SECTION VII - SAFE HANDLING AND USE

Steps to be taken in case material is released or spilled:

Absorb with industrial absorbent. Dispose of in accordance with local, state & federal regulations. Rinse residue to avoid slippery conditions.

Waste disposal method: Fully water-soluble. Follow all local, state and federal regulations.

Precautions to be taken in handling and storing: Store containers upright in cool dry place

Other precautions: Keep out of reach of children

SECTION VIII - CONTROL MEASURES

No control measures are required under normal conditions. If large quantities are involved use NIOSH or MSHA approved respirator.

Ventilation: Local exhaust

Special: Chemical apron or suit for those with dermatological sensitivity.

Protective gloves: Neoprene gloves recommended for those with dermatological sensitivity.

Eye protection: Goggles are recommended

OIL EATER® CLEANER DEGREASER

TECHNICAL DATA

Appearance	Clear Yellowish Liquid
PH (Modified ASTM D-1172)	
Of concentrate	12.7
Of 10% solution	11.2
Specific Gravity (ASTM D-891), 20° C	1.052
Refractive Index (ASTM D-1218), 20° C	15.5
Available Alkali Content	3.0 as $\text{Na}_2\text{SiO}_3 \cdot 5\text{H}_2\text{O}$

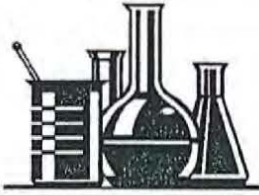
PRODUCT HANDLING

- Avoid prolonged contact with aluminum surfaces.
- Prolonged contact with glass may result in etching.
- If extensive contact with skin is expected, chemically resistant gloves are recommended.
- CONSULT OIL EATER MATERIAL SAFETY DATA SHEET FOR FURTHER DETAILS

PRODUCT CHARACTERISTICS

ULTRA CONCENTRATED
BIODEGRADABLE
SUPERIOR MULTI-SURFACE CLEANING
NON-FLAMMABLE
NON-ACIDIC

TECHNICALLY SPEAKING



Oil Eater® Cleaner & Degreaser is a highly concentrated, alkaline based cleaner designed specifically to be versatile and powerful. Oil Eater achieves its cleaning strength through the combined actions of **surface tension reduction, coupling ability, builders, and alkalinity.**

SURFACE TENSION REDUCTION

Oil Eater uses a combination of non-petroleum solvents and specially formulated surfactant to lower the surface tension of the water and to penetrate both water soluble and oil soluble soils. Once the surface tension of the water is lowered, more thorough contact of the soiled surface by the cleaner is achieved.

COUPLING ABILITY

Oil Eater is a very strong coupler. With this capability and its inherent cleaning power, Oil Eater works to pull oil and water soluble dirt from the soiled surface. Oil Eater's unique emulsification properties causes the coupling of oil soluble dirt and water. This action keeps the soils suspended in the cleaning solution preventing the redeposit of the soils on the surface being cleaned.

BUILT FOR STRENGTH

Oil Eater uses highly refined chemicals known as builders to improve cleaning strength. These inorganic materials work to disperse solid soils and enhance water softening

ALKALINITY

Oil Eater is a highly alkaline product. This means that the pH of Oil Eater is above 7.0. Alkalinity is essential to cleaning fats and oils. It works to breakup these soils into small particles. This then allows the other cleaning actions of Oil Eater to perform more efficiently.

442707-00 EXXON XD-3 20
MATERIAL SAFETY DATA BULLETIN

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: EXXON XD-3 20

SUPPLIER: EXXONMOBIL CORPORATION

3225 GALLOWES RD.

FAIRFAX, VA 22037

24 - Hour Health and Safety Emergency (call collect): 609-737-4411

24 - Hour Transportation Emergency (Primary) CHEMTREC: 800-424-9300

(Secondary) 281-834-3296

Product and Technical Information:

Lubricants and Specialties: 800-662-4525 800-443-9966

Fuels Products: 800-947-9147

MSDS Fax on Demand: 613-228-1467

MSDS Internet Website: <http://emmsds.ihssolutions.com/>

2. COMPOSITION/INFORMATION ON INGREDIENTS

CHEMICAL NAMES AND SYNONYMS: SEVERE TREAT MIN. OILS & ADDITIVES

GLOBALLY REPORTABLE MSDS INGREDIENTS:

Substance Name	Approx. Wt%
----------------	-------------

PHOSPHORODITHIOIC ACID,	1-5
-------------------------	-----

O,O-DI-C1-14-ALKYL ESTERS,	
----------------------------	--

ZINC SALT (2:1) ZDDP	
----------------------	--

(58649-42-3)	
--------------	--

See Section 8 for exposure limits (if applicable).

3. HAZARDS IDENTIFICATION

Under normal conditions of use, this product is not considered hazardous according to regulatory guidelines (See section 15).

EMERGENCY OVERVIEW: Dark Amber Liquid. DOT ERG No. : NA

POTENTIAL HEALTH EFFECTS: Under normal conditions of intended use,

this product does not pose a risk to health. Excessive exposure

may result in eye, skin or respiratory irritation.

For further health effects/toxicological data, see Section 11.

4. FIRST AID MEASURES

EYE CONTACT: Flush thoroughly with water. If irritation occurs, call a physician.

SKIN CONTACT: Wash contact areas with soap and water. Remove and clean oil soaked clothing daily and wash affected area. (See Section 16 - Injection Injury)

INHALATION: Not expected to be a problem. However, if respiratory irritation, dizziness, nausea, or unconsciousness occurs due to excessive vapor or mist exposure, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or mouth-to-mouth resuscitation.

INGESTION: Not expected to be a problem. Seek medical attention if discomfort occurs. Do not induce vomiting.

5. FIRE-FIGHTING MEASURES

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: Water or foam may cause frothing.

Use water to keep fire exposed containers cool. Water spray may be used to flush spills away from exposure. Prevent runoff from fire control or dilution from entering streams, sewers, or drinking water supply.

SPECIAL PROTECTIVE EQUIPMENT: For fires in enclosed areas, fire fighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: None.

COMBUSTION PRODUCTS: Fumes, smoke, carbon monoxide, sulfur oxides, aldehydes and other decomposition products, in the case of incomplete combustion.

Flash Point C(F): > 200(392) (ASTM D-92).

Flammable Limits (approx.% vol.in air) - LEL: 0.9%, UEL: 7.0%

NFPA HAZARD ID: Health: 0, Flammability: 1, Reactivity: 0

6. ACCIDENTAL RELEASE MEASURES

NOTIFICATION PROCEDURES: Report spills/releases as required to appropriate authorities. U.S. Coast Guard and EPA regulations require immediate reporting of spills/releases that could reach any waterway including intermittent dry creeks. Report spill/release to Coast Guard National Response Center toll free number (800) 424-8802. In case of accident or road spill notify CHEMTREC (800) 424-9300.

PROCEDURES IF MATERIAL IS RELEASED OR SPILLED:

LAND SPILL: Shut off source taking normal safety precautions. Take measures to minimize the effects on ground water. Recover by pumping or contain spilled material with sand or other suitable absorbent and remove mechanically into containers. If necessary, dispose of adsorbed residues as directed in Section 13.

WATER SPILL: Confine the spill immediately with booms. Warn other ships in the vicinity. Notify port and other relevant authorities. Remove from the surface by skimming or with suitable absorbents. If permitted by regulatory authorities the use of suitable dispersants should be considered where recommended in local oil spill procedures.

ENVIRONMENTAL PRECAUTIONS: Prevent material from entering sewers, water sources or low lying areas; advise the relevant authorities if it has, or if it contaminates soil/vegetation.

PERSONAL PRECAUTIONS: See Section 8

7. HANDLING AND STORAGE

HANDLING: No special precautions are necessary beyond normal good hygiene practices. See Section 8 for additional personal protection advice when handling this product.

STORAGE: Keep containers closed when not in use. Do not store in open or unlabelled containers. Store away from strong oxidizing agents and combustible materials. Do not store near heat, sparks, flame or strong oxidants.

SPECIAL PRECAUTIONS: Prevent small spills and leakages to avoid slip hazard.

EMPTY CONTAINER WARNING: Empty containers retain residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Do not attempt to refill or clean container since residue is difficult to remove. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

OCCUPATIONAL EXPOSURE LIMITS:

When mists/aerosols can occur, the following are recommended: 5 mg/m³ (as oil mist) - ACGIH Threshold Limit Value (TLV), 10 mg/m³ (as oil mist) - ACGIH Short Term Exposure Limit (STEL), 5 mg/m³ (as oil mist) - OSHA Permissible Exposure Limit (PEL)

VENTILATION: If mists are generated, use adequate ventilation, local exhaust or enclosures to control below exposure limits.

RESPIRATORY PROTECTION: If mists are generated, and/or when ventilation is not adequate, wear approved respirator.

EYE PROTECTION: If eye contact is likely, safety glasses with side shields or chemical type goggles should be worn.

SKIN PROTECTION: Not normally required. When splashing or liquid contact can occur frequently, wear oil resistant gloves and/or other protective clothing. Good personal hygiene practices should always be followed.

9. PHYSICAL AND CHEMICAL PROPERTIES

Typical physical properties are given below. Consult Product Data Sheet for specific details.

APPEARANCE: Liquid

COLOR: Dark Amber

ODOR: Mild

ODOR THRESHOLD-ppm: NE

pH: NA

BOILING POINT C(F): > 316(600)

MELTING POINT C(F): NA

FLASH POINT C(F): > 200(392) (ASTM D-92)

FLAMMABILITY (solids): NE

AUTO FLAMMABILITY C(F): NA

EXPLOSIVE PROPERTIES: NA

OXIDIZING PROPERTIES: NA

VAPOR PRESSURE-mmHg 20 C: < 0.1

VAPOR DENSITY: NE



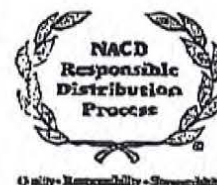
Material Safety Data Sheet

**Pride Solvents and Chemical Company
Of New York, Inc.**

6 Long Island Avenue
Holtsville, NY 11742-1803

Phone: 631-758-0200 Fax: 631-758-0290

www.pridesol.com wpetronchak@pridesol.com



Blend Recycle

SECTION I CHEMICAL PRODUCT & COMPANY IDENTIFICATION	
Company Name	Pride Solvents and Chemical Company of New York, Inc. (Distributor) 6 Long Island Avenue Holtsville, NY 11742-1803
Emergency Phones	<i>Pride Solvent</i> 631-758-0200 <i>CHEMTREC</i> 800-424-9300 (Transportation) <i>NJ Poison Information</i> 800-962-1253 (Ingestion) <i>National Capital Poison Center</i> 800-222-1222 (Ingestion)
Effective Date	August 19, 2004
Revision Date	August 20, 2004
Chemical Name	Ketone Blend
CAS Number	None (Mixture)
RTECS Number	None (Mixture)
FEMA Number	None (Mixture)
Synonyms	None Known
Chemical Family	Ketone Blend
Pride Product Code	

SECTION II COMPOSITION			
Component Name	Percentage (Volume)	CAS Number	OSHA Hazard? ¹
Acetone	33.33	67-64-1	Yes
Xylene, Mixed Isomers	33.33	1330-20-7	Yes
Methyl Ethyl Ketone	33.33	78-93-3	Yes

SECTION III HAZARDS IDENTIFICATION	
Appearance/Odor	Clear, colorless liquid with a ketone odor
Physical Hazards	DANGER!

¹ See Section VIII for exposure limits.

**SECTION III
HAZARDS IDENTIFICATION**

	<p>Flammable liquids and vapor Keep from heat, sparks, and open flame Vapors may be harmful Causes eye irritation May cause skin irritation Wash thoroughly after handling For industrial use only</p>
Unusual Fire Hazard	<p>This liquid is volatile and gives off invisible vapors. Either the liquid or vapor may settle in low areas or travel some distance along the ground or surface to ignition sources where they may ignite or explode. Containers exposed to intense heat from fires should be cooled with water to prevent vapor pressure buildup that could result in container rupture. Container areas exposed to direct flame contact should be cooled with large quantities of water as needed to prevent weakening of container structure. Do not pressurize containers to empty as static electricity may accumulate and create a fire hazard.</p> <p>"Empty" containers retain product residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner, or properly disposed of.</p>
Effects of Overexposure	<p>Skin contact may cause irritation. Eyes exposed to liquid and vapor will cause eye irritation. Inhalation of vapors may cause respiratory tract irritation and CNS depression. Practically non-toxic by ingestion. Ingestion may result in vomiting which could result in material being aspirated into lungs, causing aspiration pneumonia.</p> <p>Solvent abuse or intentional prolonged overexposure to high levels of vapors can produce abnormal behavior, convulsions, hallucinations, delirium, nervous system damage, serious disturbances of heart rhythm and sudden death.</p> <p>Prolonged and repeated exposures to high concentrations of Xylene have resulted in hearing loss in rats. Solvent abuse and noise interaction in the work environment may cause hearing loss.</p> <p>Chronic abuse of material similar to Xylene has been associated with irregular heart rhythms and cardiac arrest.</p>

SECTION III HAZARDS IDENTIFICATION

	Preexisting medical conditions of the following organ(s) or organ system(s) may be aggravated by exposure to this material: Cardiovascular system, CNS, kidney, liver, skin.
Target Organs	CNS Eyes Kidney Liver Respiratory Tract Skin
Signs and Symptoms	<p>Skin: Signs and symptoms may include drying, cracking, blisters or inflammation.</p> <p>Eyes: Signs and symptoms may include eye irritation, swelling, burning sensation, pain, watering, and/or change of vision.</p> <p>Inhalation: Signs and symptoms may include Central Nervous System (CNS) depression with nausea, dizziness, headache, stupor, uncoordinated or strange behavior or unconsciousness, nasal discharge, hoarseness, coughing, chest pain, and difficulty in breathing. Ingestion signs and symptoms may include nausea, vomiting, loss of appetite, gastrointestinal irritation and/or diarrhea, CNS depression with nausea, headache and mental sluggishness.</p> <p>Ingestion: May cause irritation of the mouth, throat, and esophagus with nausea, abdominal discomfort, vomiting, diarrhea, dizziness, and drowsiness.</p>
Carcinogenicity	<p>Xylene is classified as ACGIH Group A4, not classifiable as a human carcinogen and IARC 3, classification not possible from current data.</p> <p>Ethylbenzene (a component of Xylene) is classified as ACGIH Group A3, confirmed animal carcinogen with unknown relevance to humans and IARC 2B, possible carcinogen.</p>
Other Information	<p>Xylene, mixed isomers Does not impair fertility. Causes fetotoxicity in animals at doses that are maternally toxic. In developmental toxicity studies conducted in laboratory animals, there is no evidence of teratogenicity following inhalation exposure to Xylene, but delayed development and some behavioral impairments have been observed in offspring.</p> <p>Repeated inhalation of Ethylbenzene (a component of Xylene) for 186 days at levels well exceeding the TLV caused degeneration of the germinal epithelium in the testes of rabbits and monkeys but not of rats.</p> <p>No human Reproductive/Developmental studies have been reported for Methyl Ethyl Ketone. An initial study with rats indicated</p>

SECTION III HAZARDS IDENTIFICATION

fetotoxicity (e.g., delayed fetal development) and possible teratogenicity at 3,000 ppm. However, a comprehensive follow-up study in rats showed only slight fetotoxicity accompanied by maternal toxicity at 3,000 ppm, but no teratogenic effects. No significant differences were seen between rats exposed to 1,000 ppm or 400 ppm MEK and the control. Likewise, an inhalation study with mice showed only fetotoxicity at 3,000 ppm and no effects at 1,000 ppm or 400 ppm MEK.

The fetotoxicity of MEK in mice was also accompanied by maternal toxicity in mice at 3,000 ppm. Since effects reported for the fetus (rats & mice) occurred only at dose levels where maternal toxicity was evident and are, therefore, considered secondary outcomes from the maternal toxicity, Methyl Ethyl Ketone is concluded not to be a developmental toxicant.

SECTION IV FIRST-AID MEASURES

Eyes	Remove contact lenses if worn and immediately flush eyes thoroughly while opening eyelids with water and continue washing for at least 15 minutes. Obtain medical attention, preferably from an ophthalmologist.
Skin	In case of skin contact, remove any contaminated clothing and wash skin thoroughly with soap and water. Seek medical attention if irritation develops. Remove and wash contaminated clothing thoroughly.
Inhalation	Remove patient from contaminated area. If breathing has stopped, give artificial respiration, then oxygen if needed. Contact a physician immediately.
Ingestion	Do not induce vomiting. If vomiting occurs spontaneously, keep head below hips to prevent aspiration of liquid into the lungs as even small quantities may result in aspiration pneumonitis. Contact a physician immediately.
Note(s) to Physician	There is no specific antidote. Treatment of overexposure should be directed at the control of symptoms and clinical condition of the patient. Support respiratory and cardiovascular function. Potential for chemical pneumonitis. Consider gastric lavage with protected airway, administration of activated charcoal. There is also the potential for cardiac sensitization, particularly in abuse situations. Hypoxia or negative inotropes may enhance these effects – consider oxygen therapy.

SECTION V FIRE-FIGHTING MEASURES

Flash Point	< 50° F (10° C) Estimated
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**SECTION V
FIRE-FIGHTING MEASURES**

Lower Flame Limit	1.75 (Estimated)
Upper Flame Limit	10 (Estimated)
Autoignition Temperature	<p>840° F (449° C) Estimated</p> <p>Actual Autoignition Temperature (AIT) can be affected by the concentration of vapors and oxygen, vapor/air contact time, pressure, volume, catalytic impurities, etc. Process conditions should be analyzed to determine if the AIT's may be higher or lower.</p> <p>Standard (ASTM) test values do not predict many real life situations. Autoignition is the result of a gas-phase runaway reaction that occurs when the heat generation rate inside a given volume of reactant exceeds that of heat loss rate. The heat balance determining autoignition is therefore dependent on factors such as the reactant pressure plus the volume and geometry of any container. The ASTM standard AIT test uses a small (500 ml) open-necked glass flask in which autoignition always occurs at atmospheric pressure. The AITs determined using this test can be appreciably greater than those that might be experienced in large commercial equipment, especially if elevated pressures are involved. Any operation at temperatures close to, or above the flash point should be reviewed by the appropriate expert (e.g. safety engineer or chemist).</p>
Extinguishing Media	Foam, water spray (fog), dry chemical, carbon dioxide and vaporizing liquid type extinguishing agents may all be suitable for extinguishing fires involving this type of product, depending on the size or potential size of the fire and the circumstances related to the situation. Plan fire protection and response strategy through consultation with local fire protection authorities or appropriate specialists.
For Fire	<p>DANGER! EXTREMELY FLAMMABLE. Clear fire area of unprotected personnel and isolate. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure NIOSH approved self-contained breathing apparatus. Cool fire exposed containers with water.</p> <p>NOTE: The inclusion of the phrase "water may be ineffective" is to indicate that although water can be used to cool and protect exposed material, water may not extinguish the fire unless used under favorable conditions by experienced fire fighters trained in fighting all types of flammable liquid fires.</p>
Decomposition Products	During combustion Carbon Dioxide, Carbon Monoxide, and unidentified organic compounds of unknown hazards may be gen-

SECTION V FIRE-FIGHTING MEASURES

erated. Carbon monoxide is highly toxic if inhaled; carbon dioxide in sufficient concentrations can act as an asphyxiant.

SECTION VI ACCIDENTAL RELEASE MEASURES

For Spills

DANGER! EXTREMELY FLAMMABLE! Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Isolate the hazard area and deny entry to unnecessary personnel. Wear appropriate respirator and protective clothing. Shut off source of leak only if safe to do so. Dike and contain. Water fog may be useful in suppressing vapor cloud; contain run-off. Remove with vacuum trucks or pump to storage/salvage vessels. Soak up residue with an absorbent such as clay, sand, or other suitable material; place in non-leaking containers for proper disposal. Flush area with water to remove trace residue; dispose of flush residue as above.

SECTION VII HANDLING & STORAGE

Handling & Storage

DANGER! EXTREMELY FLAMMABLE! Keep containers closed when not in use. To avoid sudden release of pressure, loosen closure cautiously before opening. Use spark-proof tools. Do not store near heat, sparks, flame, or strong oxidants. To prevent fire or explosion risk from static accumulation and discharge, effectively ground product transfer system in accordance with the National Fire Protection Association standard for petroleum products. Do not pressurize containers to empty as static electricity may accumulate and create a fire hazard.

SECTION VIII EXPOSURE CONTROLS & PERSONAL PROTECTION

Respiratory Protection

Where the potential exists for exposures over the TLV, use a MSHA/NIOSH approved full facepiece respirator. Increased protection is obtained from full facepiece powered-air purifying respirators.

WARNING: Air-purifying respirators do not protect workers in oxygen-deficient atmospheres. Where respirators are required, you must have a written program covering the basic requirements in the OSHA respirator standard. These include training, fit testing, medical approval, cleaning, maintenance, cartridge change schedules, etc. See 29 CFR-1910.134 for details.

Ventilation

Use only with ventilation sufficient to prevent exceeding recommended exposure limit or buildup of explosive concentrations of vapor in air. No smoking, flames, or other ignition sources.

SECTION VIII EXPOSURE CONTROLS & PERSONAL PROTECTION

Protective Gloves	If needed, use chemical-resistant gloves to avoid prolonged or repeated skin contact. Contact your glove vendor for the proper glove.	
Eye Protection	Use splash goggles, face shield, or safety glasses with side shields when eye contact may occur. An eye wash fountain should always be accessible and operational for emergency use.	
Other Protection	Neoprene or rubber protective clothing may be worn to avoid contaminating clothing. Safety shower(s) should always be accessible and operational for emergency use.	
Threshold Limit Value(s)²	Acetone	500 ppm ACGIH TWA 750 ppm ACGIH STEL 750 ppm OSHA TWA 1,000 ppm OSHA STEL
	Xylene, Mixed Isomers	150 ppm ACGIH STEL 100 ppm OSHA 21 PEL 100 ppm OSHA 21A TWA 150 ppm OSHA 21A STEL
	Methyl Ethyl Ketone	200 ppm ACGIH TWA 300 ppm ACGIH STEL 200 ppm OSHA TWA
	Ethylbenzene CAS 100-41-4 ³	100 ppm ACGIH TWA 125 ppm ACGIH STEL 100 ppm OSHA 21 PEL 100 ppm OSHA 21A TWA 125 ppm OSHA 21A STEL

SECTION IX PHYSICAL & CHEMICAL PROPERTIES

Boiling Point	197° F (92° C) Estimated
Freezing/Melting Point	-120° F (-84° C) Estimated
Volatility (%)	100
Vapor Pressure	95 mm Hg @ 20° C (Estimated)
Vapor Density (Air = 1)	2.7 (Estimated)
Solubility in Water	40% (Estimated)
Specific Gravity (H₂O = 1)	0.8258
Evaporation Rate	9.4 (Estimated) n-Butyl Alcohol = 1
pH	Not Determined
Volatile Organic Content	100%
Molecular Weight	Not Applicable (Mixture)

² Chemical Mixtures may act upon the same organ system(s). See CFR 1910.100(d) (2) and ACGIH **Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices** booklet (Appendix C) for the determination of exposure limits for mixtures. Consult an industrial hygienist or similar professional to confirm that the calculated exposure limits are appropriate.

³ Ethylbenzene is a component of Xylene, Mixed Isomers and may be present at levels up to 25% of the Xylene, Mixed Isomer content.

SECTION IX PHYSICAL & CHEMICAL PROPERTIES

Chemical Formula	Not Applicable (Mixture)
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SECTION X STABILITY & REACTIVITY

Stability	This material is stable and will not react with water
Conditions to Avoid	Keep product away from ignition sources such as heat, sparks, pilot lights, static electricity, and open flames.
Incompatible Materials	Reactive with oxidizing agents, strong alkalis, perchloric acid, chromic acid, copper, copper alloys, pyridines, organic peroxides, chromium trioxide, chromic acid solution, chromic anhydride, chromyl alcohol, hexachloromelamine, thioglycol, potassium tert-butoxide, hydrogen peroxide, nitric acid and its mixture with sulphur acid, per monosulphuric acid, chromyl chloride, dioxygen difluoride, aliphatic amines.
Hazardous Polymerization	Will not occur

SECTION XI TOXICOLOGICAL INFORMATION

Acute Toxicity	<p>Acetone</p> <p style="padding-left: 40px;">Acute Oral LD₅₀ (Rat): 5,800 mg/kg</p> <p style="padding-left: 40px;">Acute Dermal LD₅₀ (Rabbit): 20,000 mg/kg</p> <p style="padding-left: 40px;">Acute Inhalation LC₅₀ (Rat): 50,100 mg/m³, 8 hours</p> <hr style="border-top: 1px dashed black;"/> <p>Xylene, Mixed Isomers</p> <p style="padding-left: 40px;">Acute Oral LD₅₀ (Rat): >2,000 mg/kg</p> <p style="padding-left: 40px;">Acute Dermal LD₅₀ (Rabbit): >2,000 mg/kg</p> <p style="padding-left: 40px;">Acute Inhalation LC₅₀ (Rat): >5,000 ppm, 1 hour</p> <hr style="border-top: 1px dashed black;"/> <p>Methyl Ethyl Ketone</p> <p style="padding-left: 40px;">Acute Oral LD₅₀ (Rat): 2.7-5.6 g/kg</p> <p style="padding-left: 40px;">Acute Dermal LD₅₀ (Rabbit): 5.0-13 g/kg</p> <p style="padding-left: 40px;">Acute Inhalation LC₅₀ (Rat): >5,000 ppm, 6 hours</p>
Primary Route(s) of Entry	<p>Inhalation</p> <p>Skin</p> <p>Ingestion</p>

SECTION XII ECOLOGICAL INFORMATION

Biodegradability	<p>Acetone: Biodegradable from OECD. BOD₅ 1.5 p/p. BOD 70.9% in 28 days, CO₂ Evolution Test.</p> <p>Xylene: Readily biodegradable. Oxidizes rapidly by photochemical reactions in air. Does not bioaccumulate significantly. If product enters soil, it will be highly mobile and may contaminate groundwater. Floats on water.</p>
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SECTION XII ECOLOGICAL INFORMATION

	<p>Methyl Ethyl Ketone: Extensive data demonstrate that MEK is readily biodegradable. Determinations in freshwater and seawater demonstrated that the BOD was a high percentage of the theoretical oxygen demand. Studies on activated sludge showed that MEK is easily degraded and is not toxic to sludge microorganisms in concentrations up to 800 ug/liter. Photodegradation – Although MEK is less reactive in smog than many other organic chemicals, it does undergo significant photodecomposition probably due to a combination of direct photolysis and OH radical reactions. In the presence of 5 ppm NO, and with 35-40% relative humidity and 10 ppm MEK, a photodecomposition half-life of 9.8 hours was found. The half-life of MEK calculated in urban conditions is likely to be about 5.5 hours.</p>
Plants and Wildlife	<p>Acetone: Trout, 5,540 mg/l, 96 hours; Goldfish, 5,000 mg/l, 24 hours; Bluegill Sunfish, 8,300 mg/l, 96 hours; Shrimp, 2,100 mg/l, 24 hours; Daphnia, 10 mg/l, 48 hours.</p> <p>Xylene: Fish, Toxic, 1 <LC/EC/IC₅₀ <= 10 mg/l; Aquatic Invertebrates, Toxic, 1 <LC/EC/IC₅₀ <=10 mg/l; Algae, Toxic, 1 <LC/EC/IC₅₀ <=10 mg/l</p> <p>Methyl Ethyl Ketone: Low toxicity to fish (LC₅₀ of 4,600-5,640 ppm) and aquatic invertebrates (EC₅₀ range of 1,950-8,890 ppm). At above 100 ppm it may inhibit the growth of blue-green algae but such concentrations are unlikely to be reached except for short periods following accidental discharge. A concentration of 900 ppm of MEK in water caused a 50% inhibition of the germination of lettuce (<i>lactuca sativa</i>) seeds.</p>

SECTION XIII DISPOSAL INFORMATION

RCRA	<p>Under EPA-RCRA (40 CFR 261.21), should this product become a waste material it would be an ignitable hazardous waste (Hazardous Waste #D001). Under EPA-RCRA (40 CFR 261.21), should this product become a waste material it would be an ignitable hazardous waste (Hazardous Waste #F003). Under EPA - RCRA (40 CFR 261.24), a waste containing Methyl Ethyl Ketone is hazardous (Hazardous Waste #D035) if it exhibits the toxicity characteristic (TC). Refer to the latest EPA or State regulations concerning proper disposal.</p>
Waste Disposal	<p>Incinerate liquid and contaminated solids in accordance with local, state, and federal regulations.</p> <p>Whatever cannot be saved for recovery or recycling should be managed in an appropriate and approved waste disposal facility.</p>

**SECTION XIII
DISPOSAL INFORMATION**

Processing, use or contamination of this product may change the waste management options. State and local disposal regulations may differ from federal disposal regulations. Dispose of container and unused contents in accordance with federal, state and local requirements.

DO NOT DUMP INTO ANY SEWERS, ON THE GROUND, OR INTO ANY BODY OF WATER. All disposal methods must be in compliance with all Federal, State/Provincial and local laws and regulations. Regulations may vary in different locations. Waste characterizations and compliance with applicable laws are the responsibility solely of the waste generator. PRIDE SOLVENTS HAS NO CONTROL OVER THE MANAGEMENT OR MANUFACTURING PROCESSES OF PARTIES HANDLING OR USING THIS MATERIAL. THE INFORMATION PRESENTED HERE PERTAINS ONLY TO THE PRODUCT AS SHIPPED IN ITS INTENDED CONDITION AS DESCRIBED IN MSDS SECTION III.

Empty Containers

"Empty" containers retain product residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner, or properly disposed of.

**SECTION XIV
TRANSPORT INFORMATION****Shipping Name**

Flammable Liquids, N.O.S. (Acetone, Ethyl Methyl Ketone, Xylene), 3, UN1993, PGII

Reportable Quantity (RQ)

300 pounds

Emerg. Response Guide

128

**SECTION XV
REGULATORY INFORMATION**

Note: This section provides selected regulatory information on this product including its components. This is not intended to include all regulations. It is the responsibility of the user to know and comply with all applicable rules, regulations and laws relating to the product being used.

CERCLA

If the reportable quantity (RQ) of this product is accidentally spilled, the incident is subject to the provision of the Comprehensive Response, Compensation, and Liability Act (CERCLA) and must be reported to the National Response Center at 1-800-424-8802.

SARA TITLE III	
Item	Hazard (Y/N)
Acute Health:	Yes
Chronic Health:	Yes
Fire:	Yes
Sudden Release of Pressure:	No
Reactive:	No
Reportable Quantity: (RQ):	300 pounds
Threshold Planning Quantity (TPQ):	None Established
313 Toxic Chemical	Yes

State Regulations...	
California	Components of this product are known to the State of California to cause birth defects or other reproductive harm. Components of this product are known to the State of California to cause cancer.
Florida	Components of this product are listed on the Florida Right-To-Know Hazardous Substances List.
Massachusetts	Components of this product are listed on the Massachusetts Right-To-Know Hazardous Substances List.
Minnesota	Components of this product are listed on the Minnesota Right-To-Know Hazardous Substances List.
New Jersey	Components of this product are listed on the New Jersey Right-To-Know Hazardous Substances List.
New York	Components of this product are listed on the New York Right-To-Know Hazardous Substances List.
Pennsylvania	Components of this product are listed on the Pennsylvania Right-To-Know Hazardous Substances List.
Rhode Island	Components of this product are listed on the Rhode Island Right-To-Know Hazardous Substances List.

NOTE: The absence of a state listing does not preclude that this material may be regulated by any state.

Other Regulations...	
Australia	Components of this product are listed on the Australia (AICS) List.
Canada	Components of this product are listed on the Domestic Substances List.
China	Components of this product are listed on the China Inventory List.
Europe	Components of this product are listed on the European EINECS Inventory.
Japan	Components of this product are listed on the Japan (ENCS) Inventory.
Korea	Components of this product are listed on the Korean Existing and Evaluated List.
Philippines	Components of this product are listed on the Philippines Inventory (PICCS)

Other Regulations...

NOTE: The absence of a listing does not preclude that this material may be regulated by any government.

SECTION XVI SUPPLEMENTAL INFORMATION

HMIS Ratings		NFPA Ratings	
Health	2	Health	2
Flammability	3	Flammability	3
Reactivity	0	Reactivity	0
Personal Protection	X	Specific Hazards	—

HMIS & NFPA Key		NFPA Specific Hazards	
0 —	Minimal	POL	Polymerizes under normal conditions
1 —	Slight	OXY	Oxidizing Agent
2 —	Moderate	Exp	Explosive - Heat or shock sensitive
3 —	Serious	W	Water Reactive
4 —	Severe		

Label Information...

Attention	DANGER! Flammable liquids and vapor Keep from heat, sparks, and open flame Vapors may be harmful Causes eye irritation May cause skin irritation Wash thoroughly after handling For industrial use only	
	First Aid	
	Eyes	Remove contact lenses if worn and immediately flush eyes thoroughly while opening eyelids with water and continue washing for at least 15 minutes. Obtain medical attention, preferably from an ophthalmologist.
	Skin	In case of skin contact, remove any contaminated clothing and wash skin thoroughly with soap and water. Seek medical attention if irritation develops. Remove and wash contaminated clothing thoroughly.
	Inhalation	Remove patient from contaminated area. If breathing has stopped, give artificial respiration, then oxygen if needed. Contact a physician immediately.
	Ingestion	Do not induce vomiting. If vomiting occurs spontaneously, keep head below hips to prevent aspiration of liquid into the lungs as even small quantities may result in aspiration pneumonitis. Contact a physician immediately.
For Fire	DANGER! EXTREMELY FLAMMABLE. Clear fire area of unprotected personnel and isolate. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rub	

Label Information...

	<p>ber boots), including a positive pressure NIOSH approved self-contained breathing apparatus. Cool fire exposed containers with water.</p> <p>NOTE: The inclusion of the phrase "water may be ineffective" is to indicate that although water can be used to cool and protect exposed material, water may not extinguish the fire unless used under favorable conditions by experienced fire fighters trained in fighting all types of flammable liquid fires.</p>
For Spill	<p>DANGER! EXTREMELY FLAMMABLE! Eliminate all ignition sources. Handling equipment must be grounded to prevent sparking. Isolate the hazard area and deny entry to unnecessary personnel. Wear appropriate respirator and protective clothing. Shut off source of leak only if safe to do so. Dike and contain. Water fog may be useful in suppressing vapor cloud; contain run-off. Remove with vacuum trucks or pump to storage/salvage vessels. Soak up residue with an absorbent such as clay, sand, or other suitable material; place in non-leaking containers for proper disposal. Flush area with water to remove trace residue; dispose of flush residue as above.</p>
Empty Containers	<p>"Empty" containers retain product residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner, or properly disposed of.</p>

Pride Solvents makes no warranty of any kind, express or implied, concerning the use of this product either singly or in combination with other substances. User assumes all risks incident to its use. To the best of our knowledge, the information contained herein is accurate. However, neither Pride Solvents nor any of its subsidiaries or affiliates assume any liability whatsoever for the accuracy or completeness of the information contained herein.

Footnotes**New MSDS**

File: Blend Recycle.doc
Created: August 19, 2004
Last Revision: August 20, 2004
Printed: August 20, 2004
TS: 212

Material Safety Data Sheet
according to 1907/2006/EC, Article 31

Printing date 29.07.2010

Revision: 29.07.2010

1 Identification of substance:

• **Product details:**

• **Trade name:** *Blue Sky®*

• **Application of the substance / the preparation:**

Cleaning of waste gases
Reduction of NOx

• **Manufacturer / Supplier:**

Blue Sky East LLC
for Kruse NA

Tel.: 732-969-9200

Fax: 732-541-7999

D-58739 Wickede

• **Manufacturer:**

Blue Sky East LLC for Kruse NA
23 Mileed Way
Avenel, NJ 07001

• **E-mail address of the competent person responsible for the Safety Data Sheet:**

bluesky@primelubeinc.com

• **Informing department:** Blue Sky East LLC Tel.: 732-969-9200

• **Emergency information:**

800-634-4615

2 Hazards identification

• **Hazard designation:** void

• **Information pertaining to particular dangers for man and environment** void

• **Classification system**

The product does not have to be labelled due to the calculation procedure of the "General Classification guideline for preparations of the EU" in the latest valid version.

3 Composition/information on ingredients

• **Chemical characterization**

• **Description:** Aqueous solution

• **Dangerous components:**

CAS: 57-13-6

Urea

32.5%

EINECS: 200-315-5

4 First aid measures

• **General information:** Remove contaminated clothing.

• **After inhalation:** Supply fresh air; consult doctor in case of symptoms.

• **After skin contact:**

Rinse with plenty of water.

If skin irritation continues, consult a doctor.

• **After eye contact:**

Rinse opened eye for several minutes under running water. If symptoms persist, consult doctor.

• **After swallowing:**

Rinse out mouth and then drink plenty of water.

Get medical advice for safety reasons.

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(Contd. on page 2)

Material Safety Data Sheet

Trade name: Blue Sky®

(Contd. of page 1)

5 Fire fighting measures

- **Suitable extinguishing agents** Use fire fighting measures that suit the environment.
- **For safety reasons unsuitable extinguishing agents** none
- **Special hazards caused by the material, its products of combustion or flue gases:**
Can be released in case of fire:
Ammonia (NH₃)
Nitrogen oxides (NO_x)
Carbon monoxide (CO) and Carbon dioxide (CO₂)
- **Protective equipment:** Put on breathing apparatus.
- **Additional information**
Dispose of fire debris and contaminated fire fighting water in accordance with official regulations.

6 Accidental release measures

- **Person-related safety precautions:**
Ensure adequate ventilation.
Particular danger of slipping on leaked/spilled product.
Avoid contact with eyes.
- **Measures for environmental protection:** Do not allow to enter drainage system, surface or ground water.
- **Measures for cleaning/collecting:**
Ensure adequate ventilation.
Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).
Dispose of the material collected according to regulations.
Wash area with plenty of water.

7 Handling and storage

- **Handling**
- **Information for safe handling:**
Ensure good ventilation/exhaustion at the workplace.
Avoid prolonged or repeated skin contact.
Avoid contact with eyes.
- **Information about protection against explosions and fires:** The product is not flammable.
- **Storage**
- **Requirements to be met by storerooms and containers:**
Observe all local and national regulations for storage of water polluting products.
Use only containers specifically permitted for this substance/product.
- **Information about storage in one common storage facility:** Not required
- **Further information about storage conditions:**
Keep container tightly sealed.
Storage temperature -5 - 30 °C

8 Exposure controls and personal protection

- **Additional information about design of technical systems:** No further data; see item 7.
- **Components with critical values that require monitoring at the workplace:**
The product does not contain any relevant quantities of materials with critical values that have to be monitored at the workplace.
- **Additional information:** The lists that were valid during the compilation were used as basis.
- **Personal protective equipment**
- **General protective and hygienic measures**
Keep away from foodstuffs, beverages and food.

(Contd. on page 3)

Material Safety Data Sheet

Trade name: Blue Sky®

(Contd. of page 2)

Instantly remove any contaminated garments.

Avoid contact with the eyes.

Avoid close or long term contact with the skin.

Wash hands during breaks and at the end of the work.

• **Breathing equipment:** Not necessary if room is well-ventilated.

• **Protection of hands:**

Protective gloves

To avoid skin problems reduce the wearing of gloves to the required minimum.

Check the permeability prior to each renewed use of the glove.

The glove material has to be impermeable and resistant to the product/ the substance/ the preparation.

Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation.

Sensibilization by the components in the glove materials is possible.

• **Material of gloves**

Natural rubber - NR

The selection of the suitable gloves does not only depend on the material, but also on further marks of quality and varies from manufacturer to manufacturer. As the product is a preparation of several substances, the resistance of the glove material can not be calculated in advance and has therefore to be checked prior to the application.

• **Penetration time of glove material**

The exact break through time has to be found out by the manufacturer of the protective gloves and has to be observed.

• **Eye protection:** Safety glasses recommended during refilling.

• **Body protection:**

Protective work clothing

Protective clothing should be selected specifically for the working place.

9 Physical and chemical properties:

• General Information

Form:	liquid
Colour:	clear
Smell:	colourless to yellowish characteristic

• Change in condition

Melting point/Melting range: -11°C

Boiling point/Boiling range: 103°C

• **Flash point:** not applicable

• **Self-inflammability:** Product is not selfigniting.

• **Danger of explosion:** Product is not explosive.

• **Density at 20°C** 1.087-1.093 g/cm³

• **Solubility in / Miscibility with Water:** fully miscible

• **pH-value (100 g/l) at 20°C:** 10

• **Viscosity:**
dynamic at 25°C: ~ 1.4 mPas

10 Stability and reactivity

• **Thermal decomposition / conditions to be avoided:** No decomposition if used according to specifications.

(Contd. on page 4)

Material Safety Data Sheet

Trade name: Blue Sky®

(Contd. of page 3)

- **Materials to be avoided:**
Strong oxidizing agents
Nitrites
- **Dangerous reactions**
Reacts with strong oxidizing agents
Violent reaction with nitrites
- **Dangerous products of decomposition:**
Nitrogen oxides (NO_x)
Ammonia (NH₃)
Carbon monoxide (CO) and Carbon dioxide (CO₂)

11 Toxicological information

- **Acute toxicity:**
- **LD/LC50 values that are relevant for classification:**
57-13-6 Urea
Oral LD50 14500 mg/kg (rat)
- **Primary irritant effect:**
• **on the skin:** No irritant effect.
• **on the eye:** No irritant effect.
- **Sensitization:** No sensitizing effect known.
- **Additional toxicological information:**
When used and handled according to specifications, the product does not have any harmful effects according to our experience and the information provided to us.

12 Ecological information:

- **Information about elimination (persistence and degradability):**
- **Other information:** The product is biodegradable.
- **Ecotoxicological effects:**

- **Aquatic toxicity:**
57-13-6 Urea
EC50/24 h > 10000 mg/l (water flea (*daphnia magna*))
LC50/96 h > 6810 mg/l (*leuciscus idus*)

- **General notes:**
Water hazard class 1 (Self-assessment): slightly hazardous for water
The product may not be released into the environment without control.

13 Disposal considerations

- **Product:**
- **Recommendation:** Disposal must be made according to official regulations.
- **European waste catalogue:**
Waste disposal key numbers from EWC have to be assigned depending on origin and processing.
- **Uncleaned packagings:**
- **Recommendation:** Disposal must be made according to official regulations.
- **Recommended cleaning agent:** Water, if necessary with cleaning agent.

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(Contd. on page 5)

Material Safety Data Sheet

Trade name: Blue Sky®

(Contd. of page 4)

14 Transport information

· Land transport ADR/RID (cross-border):

· ADR/RID Class: -

· Maritime transport IMDG/GGVSea:

· IMDG/GGVSea Class: -

· Air transport ICAO-TI and IATA-DGR:

· ICAO/IATA Class: -

· Transport/Additional information:

Not dangerous according to the above specifications.

Maximum transport temperature: 30 °C

15 Regulatory information

· Designation according to EC guidelines:

The product is not subject to classification according to the calculation methods of the "General Classification Guideline for Preparations of the EC" as issued in the last version.

Observe all safety regulations when handling chemicals.

· Canadian regulations: WHMIS Information: This product is not a WHMIS controlled product in Canada.

· Decree to be applied in case of technical fault: -

· Water hazard class: Water hazard class 1 (Self-assessment): slightly hazardous for water

· Other regulations, limitations and prohibitive regulations

ISO 22241: Diesel engines - NOx reduction agent AUS 32 - Quality requirements and test methods

16 Other information:

These data are based on our present knowledge. However, they shall not constitute a guarantee for any specific product features and shall not establish a legally valid contractual relationship.

Blue Sky East LLC
23 Mileed Way
Avenel, NJ 07001

Phone: 800-634-4615

· Sources: These data are based on information submitted by pre-suppliers.

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Material Safety Data Sheet

Prepared According to the OSHA Hazard Communication Standard (29 CFR 1910.1200).
(Formerly Called MATERIAL INFORMATION BULLETIN)

CHEVRON AW Hydraulic Oil 32 (KETT P/N 264-6)

RECEIVED

CPS 234225

MAR 22 1989

TYPICAL COMPOSITION

Highly refined base oils (CAS 64742-65-0, 64742-36-5, 64742-54-7)	99%
Inhibitors, demulsifier, antiwear agent and zinc dialkyldithiophosphate (CAS 68649-42-3)	1%

EXPOSURE STANDARD

No Federal OSHA exposure standard or ACGIH TLV has been established for this material. Based on information reviewed to date, we recommend an exposure standard of 5 mg/m³. This is the Federal OSHA exposure standard and the ACGIH (1984-85) TLV for mineral oil mists.

PHYSIOLOGICAL & HEALTH EFFECTS

Expected to cause no more than minor eye irritation.

Eyes

Flush eyes immediately with fresh water for at least 15 minutes while holding the eyelids open. If irritation persists, see a doctor.

Expected to cause no more than minor skin irritation following prolonged or frequently repeated contact. See Additional Health Data.

Skin

Wash skin thoroughly with soap and water. Launder contaminated clothing.

Not expected to be acutely toxic by inhalation. Breathing mineral oil mist at concentrations in air that exceed the recommended exposure standard can cause respiratory irritation or discomfort. See Additional Health Data.

Inhalation

If respiratory irritation or discomfort occur, move the person to fresh air. See a doctor if irritation or discomfort continues.

Not expected to have acute systemic toxicity by ingestion.

Ingestion

If swallowed, give water or milk to drink and telephone for medical advice. Consult medical personnel before inducing vomiting. If medical advice cannot be obtained, then take the person and product container to the nearest medical emergency treatment center or hospital.

ADDITIONAL HEALTH DATA

See Page 3.

SPECIAL PROTECTIVE INFORMATION

Eye Protection: No special eye protection is necessary.

Skin Protection: No special skin protection is necessary.

Respiratory Protection: No special respiratory protection is normally required. However, if operating conditions create airborne concentrations which exceed the recommended exposure standard, the use of an approved respirator is recommended.

Ventilation: Use adequate ventilation to keep the airborne concentrations of this material below the recommended exposure standard.

FIRE PROTECTION

Flash Point: (COC) > 375°F

Autoignition Temp.: NDA

Flammability Limits: n/a

Extinguishing Media: CO₂, Dry Chemical, Foam, Water Fog

Special Fire Fighting Procedures: For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment, including self-contained breathing apparatus. See Hazardous Decomposition Products. Read the entire MSDS.

SPECIAL PRECAUTIONS

DO NOT weld heat or drill container. Residue may ignite with explosive violence if heated sufficiently.

CAUTION! Do not use pressure to empty drum or explosion may result.

ENVIRONMENTAL PROTECTION

X-IR031 104-66

Environmental Impact: This material is not expected to present any environmental problems other than those associated with oil spills.

Precautions if Material is Released or Spilled: Stop the source of the leak or release. Clean up releases as soon as possible. Contain liquid to prevent further contamination of soil, surface water or groundwater. Clean up small spills using appropriate techniques such as sorbent materials or pumping. Where feasible and appropriate, remove contaminated soil. Follow prescribed procedures for reporting and responding to larger releases.

Waste Disposal Methods: Place contaminated materials in disposable containers and dispose of in a manner consistent with applicable regulations. Contact local environmental or health authorities for approved disposal of this material.

REACTIVITY DATA

Stability (Thermal, Light, etc.): Stable.

Incompatibility (Materials to Avoid): May react with strong oxidizing materials.

Hazardous Decomposition Products: Normal combustion forms carbon dioxide and water vapor and may produce oxides of sulfur and phosphorus; incomplete combustion can produce carbon monoxide.

Hazardous Polymerization: Will not occur.

PHYSICAL PROPERTIES

Solubility: Soluble in hydrocarbon solvents; insoluble in water.

Appearance (Color, Odor, etc.): Pale yellow liquid.

Boiling Point: NDA

Melting Point: n/a

Specific Gravity: 0.87 @ 15.6/15.6°C

Vapor Pressure: n/a

Vapor Density (Air=1): n/a

Percent Volatile (Volume %): n/a

Evaporation: n/a

Pour Point: -30°C (Max.)

Viscosity: 28.8-32.0 cSt @ 40°C

n/a = Not Applicable

NDA = No Data Available

The above information is based on data of which we are aware and is believed to be correct as of the date hereof. Since the information contained herein may be applied under conditions beyond our control and with which we may be unfamiliar and since data made available subsequent to the date hereof may suggest modifications of the information, we do not assume any responsibility for the results of its use. This information is furnished upon the condition that the person receiving it shall make his own determination of the suitability of the material for his particular purpose.

No. 32

4. PROTECTIVE EQUIPMENT

EYE PROTECTION:

No special eye protection is usually necessary.

SKIN PROTECTION:

No special skin protection is usually necessary. Avoid prolonged or frequently repeated skin contact with this material. Skin contact can be minimized by wearing protective clothing.

RESPIRATORY PROTECTION:

No special respiratory protection is normally required. However, if operating conditions create airborne concentrations which exceed the recommended exposure standards, the use of an approved respirator is required.

VENTILATION:

Use adequate ventilation to keep the airborne concentrations of this material below the recommended exposure standard.

5. FIRE PROTECTION

FLASH POINT: (COC) 374F (190C)

AUTOIGNITION: NDA

FLAMMABILITY LIMITS (% by volume in air): Lower: NA Upper: NA

EXTINGUISHING MEDIA:

CO2, Dry Chemical, Foam and Water Fog.

NFPA RATINGS: Health 0; Flammability 1; Reactivity 0; Special NDA;

(Least-0, Slight-1, Moderate-2, High-3, Extreme-4). These values are obtained using the guidelines or published evaluations prepared by the National Fire Protection Association or, if applicable, the National Paint and Coating Association, and do not necessarily reflect the hazard evaluation of the Chevron Environmental Health Center. Read the entire document and label before using this product.

FIRE FIGHTING PROCEDURES:

For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment, including self-contained breathing apparatus.

COMBUSTION PRODUCTS:

Normal combustion forms carbon dioxide and water vapor and may produce oxides of sulfur and phosphorus. Incomplete combustion can produce carbon monoxide.

6. STORAGE, HANDLING, AND REACTIVITY

HAZARDOUS DECOMPOSITION PRODUCTS:

NDA.

STABILITY:

Stable.

HAZARDOUS POLYMERIZATION:

Revision Number: 14

Revision Date: 08/17/91

MSDS Number: 000032

NDA - No Data Available

NA - Not Applicable

Polymerization will not occur.

INCOMPATIBILITY:

May react with strong oxidizing agents, such as chlorates, nitrates, peroxides, etc.

SPECIAL PRECAUTIONS:

DO NOT weld, heat or drill container. Residue may ignite with explosive violence if heated sufficiently. CAUTION! Do not use pressure to empty drum or drum may rupture with explosive force.

7. PHYSICAL PROPERTIES

SOLUBILITY: Soluble in hydrocarbon solvents; insoluble in water.

APPEARANCE: Pale yellow liquid.

BOILING POINT: 360 - 540+C

MELTING POINT: NA

EVAPORATION: NA

SPECIFIC GRAVITY: 0.87 @ 15.6/15.6C

VAPOR PRESSURE: NA

PERCENT VOLATILE (VOLUME %): NA

VAPOR DENSITY (AIR=1): NA

VISCOSITY: 32.0 cSt @ 40C (Min.)

8. ENVIRONMENTAL CONCERNS, SPILL RESPONSE AND DISPOSAL

CHEMTREC EMERGENCY PHONE NUMBER: (800) 424-9300 (24 hour).

SPILL/LEAK PRECAUTIONS:

This material is not expected to present any environmental problems other than those associated with oil spills.

Stop the source of the leak or release. Clean up releases as soon as possible. Contain liquid to prevent further contamination of soil, surface water or groundwater. Clean up small spills using appropriate techniques such as sorbent materials or pumping. Where feasible and appropriate, remove contaminated soil. Follow prescribed procedures for reporting and responding to larger releases.

DISPOSAL METHODS:

Place contaminated materials in disposable containers and dispose of in a manner consistent with applicable regulations. Contact local environmental or health authorities for approved disposal of this material.

9. EXPOSURE STANDARDS, REGULATORY LIMITS AND COMPOSITION

COMPOSITION COMMENT:

All the components of this material are on the Toxic Substances Control Act Chemical Substances Inventory.

Revision Number: 14

Revision Date: 08/17/91

MSDS Number: 000032

NDA - No Data Available

NA - Not Applicable

Material Safety Data Sheet

CHEVRON AW Hydraulic Oil 32

CPS 234225

ADDITIONAL HEALTH DATA

Signs and symptoms of respiratory tract irritation may include, but may not be limited to, one or more of the following, depending on concentration and length of exposure: nasal discharge, nosebleed, sore throat, coughing, bronchitis, pulmonary edema and difficulty in breathing.

This product contains zinc dialkyldithiophosphate (ZDDP). ZDDPs have been tested by repeated application to the skin of young rabbits for three weeks. These rabbits developed severe skin damage, weight loss, and adverse testicular effects. Follow-up studies indicated similar testicular effects can be produced by placing rabbits on a restricted diet and causing them to lose weight or by treating rabbits with simple caustic chemicals and causing them to develop both severe skin irritation and weight loss. Rats similarly treated with ZDDP did not develop testicular effects even when skin damage and weight loss occurred. These results indicate that the testicular effects seen in rabbits were not caused by the toxicity of ZDDPs but were due to the species reaction to stress from severe skin irritation and weight loss. There is no evidence that human exposure to ZDDPs in the workplace will cause testicular effects since occupational exposure does not cause stress from severe skin irritation and weight loss similar to that observed in rabbits. In summary, we now believe there is no risk of male reproductive impairment from working with ZDDP.

Several ZDDPs have also been found to have weak mutagenic activity in cultured mammalian cells. The low level of activity occurred only at ZDDP concentrations which were highly toxic to the test cells. Since mutagenic activity was observed with zinc chloride but not with calcium dialkyldithiophosphate, the weak mutagenic activity of ZDDP may be due to the zinc in the chemical. Zinc is abundant in the environment, is an essential element in our diets, and it is generally accepted that zinc is not a health hazard. Therefore, we do not believe the test results discussed above indicate a genetic hazard to employees working with ZDDPs. Appropriate personal hygiene procedures as outlined in the MSDS, should, of course, be followed since ZDDPs in concentrated form are irritating to the skin.

This product contains base oils which the International Agency for Research on Cancer (IARC) classifies as having no evidence of carcinogenic potential.

Chevron AW Hydraulic Oil

32, 46, 68, 100, 150, MV, MV46

General Qualities and Characteristics

Premium quality lubricating oils designed to give maximum protection to hydraulic pumps. All grades are formulated from highly refined paraffinic, high VI base oils incorporating anti-wear additives, oxidation and corrosion inhibitors and foam/aeration suppressants. The grades MV and MV46 are multi-viscosity grade oils that contain a shear-stable VI improver and are recommended for use in machinery subjected to a wide range of ambient temperature.

Chevron AW Hydraulic Oil is superior to typical engine oil in heavy-duty industrial hydraulic systems, particularly when good water release is essential.

Recommendations

High pressure (above 1,000 psi) hydraulic pumps demand the use of premium quality hydraulic oils. Chevron AW Hydraulic Oil is specifically recommended for vane-type hydraulic pumps as well as piston and gear pumps. This product is particularly suited for use in all hydraulically actuated equipment, such as, machine tools, presses, die-casting and plastic injection molding machines, hydraulic control systems, mining equipment and oil mist systems. The Grades 100 and 150 are particularly suited for Oilgear pumps which specify the use of a "heavy" hydraulic oil.

Chevron AW Hydraulic Oils meet all major pump manufacturer's requirements.

Typical Properties

Chevron AW Hydraulic Oil	32	46	68	100	150	MV	MV46
CPS No.	234225	234306	234228	234247	234246	234310	234307
ISO Viscosity Grade	32	46	68	100	150	32	46
Viscosity, Kinematic: cSt							
at 40°C (104°F)	30.6	44.0	65.0	96.0	138.2	30.0	47.3
at 100°C (212°F)	5.4	6.6	8.8	11.0	14.1	5.9	8.3
Viscosity SUS							
at 100°F	157	227	336	500	724	156	241
at 210°F	44	48	55	64	76	46	54
Pour Point °F	-25	-20	-20	+5	+5	-50	-40
°C	-32	-29	-29	-15	-15	-46	-40
Oxidation Life: Hours							
ASTM D 943	3000+	2500+	2500+	2000+	2000+	2000+	2000+
Corrosion Protection							
ASTM D 665 A&B	PASS	PASS	PASS	PASS	PASS	PASS	PASS



Chevron U.S.A. Inc.
575 Market Street, San Francisco, CA 94105

70.04A
PDS-IO-1
5/87



MATERIAL SAFETY DATA SHEET

Radiator Specialty Company

1400 W. INDEPENDENCE BLVD. • CHARLOTTE, N.C. 28208 • 704-377-6555

L1 14
(Pour) 15
16

No. 164

SECTION I GENERAL INFORMATION

PRODUCT NAME (LIQUID WRENCH No. 1 PENETRANT <input checked="" type="checkbox"/> NON-AEROSOL)	
PART NUMBERS 11, -04, 04V, -08, -16, -32, -34, -40, -49	
CHEMICAL DESCRIPTION Petroleum Solvents, Surfactants	FORMULA *

SECTION II HAZARDOUS COMPONENTS

CAS NUMBER	COMPONENT	%	TLV
8002-05-9	Aliphatic Petroleum Distillate <input checked="" type="checkbox"/>	> 90	300 ppm

* Components not identified are non-hazardous according to 29 CFR 1910.1200

SECTION III PHYSICAL DATA

BOILING POINT > 300 °F	SPECIFIC GRAVITY (H ₂ O=1) NA	pH neutral
FLASH POINT > 100 °F	VOLATILE BY WT. > 75 %	EVAPORATION RATE NA
SOLUBILITY IN WATER Insoluble		SOLUBILITY IN SOLVENTS Petroleum solvents
APPEARANCE AND ODOR Dark liquid with kerosene odor.		

SECTION IV FIRE AND EXPLOSION DATA

EXTINGUISHING MEDIA Water Fog <input type="checkbox"/> Foam <input checked="" type="checkbox"/> CO ₂ <input checked="" type="checkbox"/> Dry Chemical <input checked="" type="checkbox"/> Other <input type="checkbox"/>	
SPECIAL FIRE FIGHTING PROCEDURES Wear self-contained, positive pressure breathing apparatus and protective clothing.	
UNUSUAL FIRE AND EXPLOSION HAZARDS May liberate a small amount of sulfur trioxide.	RESOURCE 1255 CENTER

SECTION V REACTIVITY INFORMATION (Based on data for individual components)

STABLE <input checked="" type="checkbox"/> UNSTABLE <input type="checkbox"/>	HAZARDOUS POLYMERIZATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CORROSIVE? NO
MATERIALS TO AVOID Strong oxidizing agents.		
CONDITIONS TO AVOID High temperatures.		
HAZARDOUS DECOMPOSITION PRODUCTS Fire: Normal products of combustion; carbon dioxide, carbon monoxide, smoke, AND SULFUR TRIOXIDE.		

EMERGENCY TELEPHONE NUMBER
704-377-6555

This information is presented to comply with the OSHA Hazard Communication Standard.

(pour)	RECOMMENDED TLV OF PRODUCT 300 ppm
EYE	Irritant.
SKIN	Excessive contact can cause skin dryness or dermatitis.
INHALATION	Excessive inhalation can cause respiratory irritation, headache, nausea, dizziness, and lung irritation.
INGESTION	Can cause gastric disturbances, nausea, and lead to lung irritation.
OTHER	NA

SECTION VII EMERGENCY AND FIRST AID PROCEDURES (Based on data for individual components)

EYE CONTACT	Flush eye with water for 15 minutes. If adverse symptoms persist, consult physician immediately.
SKIN CONTACT	Wash with soap and water. Remove contaminated clothing and wash before re-use.
INHALATION	Move to fresh air. If adverse symptoms persist, consult physician immediately.
INGESTION	DO NOT INDUCE VOMITING. Consult physician immediately.

SECTION VIII SPECIAL PROTECTION INFORMATION (Based on data for individual components)

	CONSUMER USE	BULK HANDLING (PROLONGED EXPOSURE)
RESPIRATORY PROTECTION	NA	If TLV is exceeded, wear NIOSH approved respirator.
VENTILATION	Use with adequate ventilation.	General Ventilation.
EYE PROTECTION	NA	Wear fully protective goggles or face shield.
PROTECTIVE CLOTHING	NA	Wear rubber gloves and apron.

SECTION IX SPILL OR LEAK PROCEDURES

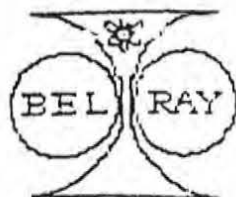
SPILL OR LEAK PROCEDURES	Wipe up with rags.	Observing health hazards described above, remove from ignition sources. Ventilate area. Confine spill and transfer to waste container.
WASTE DISPOSAL METHODS <i>Dispose of in accordance with all applicable government laws and regulations.</i>		

SECTION X SPECIAL PRECAUTIONS WEARING CONTACT LENSES IS INADVISABLE

STORAGE AND HANDLING PRECAUTIONS Store away from ignition sources.	HAZARD INFORMATION LABEL DATA
OTHER PRECAUTIONS KEEP AWAY FROM CHILDREN.	<p>HAZARD CODE 4=Extreme 3=High 2=Moderate 1=Slight 0=Negligible</p> <p>FLAMMABILITY</p> <p>HEALTH</p> <p>REACTIVITY</p> <p>SPECIAL</p>

While Radiator Specialty Company believes this data is accurate as of the revision date, we make no warranty with respect to the data and we expressly disclaim all liability for reliance thereon. The data is offered solely for your information, investigation, and verification.

REVISED: September, 1985 KCE/sd



TOTAL PERFORMANCE
LUBRICANTS

RECYCLE HYDRAULIC OIL

MATERIAL SAFETY DATA SHEET

Pump Bearing Oil

DATE: 860318

BEL-RAY
P. O. BOX 526
FARMINGDALE
N. J. 07727
(201)938-2421

SECTION 1

PRODUCT NUMBER: 7106 PRODUCT NAME: Raylene AW Hydraulic Fluid 2
CHEM. NAME: CHEM. FAMILY: LARGELY PETROLEUM HYDROCAR
NFPA CODE: HEALTH FIRE REACTIVITY

SECTION 2 - HAZARDOUS INGREDIENTS

	%	TLU
Oil, Mineral (Mist) Cited 29 CFR 1910.1000	Approx. 92	5mg/m3
Zinc, Organic Salt	< 1.0	
Zinc Oxide Fumes Cited 29 CFR 1910.1000		5mg/m3

The items cited are all those listed in 29 CFR 1910.1000 (OSHA), 40 CFR 261 (EPA:RCRA) and New Jersey's EPA List of Selected Substances found in the product.

SECTION 3 - PHYSICAL DATA

BOILING POINT: OVER 625	SPEC. GRAV.: .88 - .90
VAPOR PRESSURE: LESS THAN 0.02 @ 25 DEGREES C.	% VOLATILE: LESS THAN 1.0
VAPOR DENSITY: GREATER THAN 10	EVAP. RATE: N/A
WATER SOLUBILITY: NEGLIGIBLE	ODOR: MINERAL OIL
APPEARANCE: TAN WITH GREEN CAST	TLV: N/A

SECTION 4 - FIRE & EXPLOSION HAZARD DATA

FLASH POINT: COC OVER 400 DEGREES F.	UP FLAM. LMT: 6%
EXT. MEDIA: WATER, FOG, CO2, DRY CHEMICAL	LOW FLAM LMT: 1%
SPEC. FIRE FIGHTING PROC.	1: USE AIR SUPPLIED RESCUE EQUIPMENT FOR ENCLOSED
	2: AREAS.
UNUSUAL FIRE & EXT. HAZ.	1: NONE
	2:

SECTION 5 - STABILITY

STABILITY	: Stable
INCOMPATIBILITY	: Strong oxidants; concentrated oxygen & chlorine
POLYMERIZATION	: Will not occur
THERMAL DECOMPOSITION	: Smoke, CO, CO2

SECTION 6 - HEALTH HAZARD DATA**EFFECTS OF OVER EXPOSURE:**

LONGED OR REPEATED SKIN CONTACT MAY CAUSE MINOR IRRITATION. INGESTION MAY BE HARMFUL.

EMERGENCY AND FIRST AID PROCEDURES:

INHALATION: IMPOSSIBLE UNDER NORMAL CONDITIONS.

INGESTION: DO NOT INDUCE VOMITING. CALL PHYSICIAN

SKIN: WASH WITH SOAP AND WATER

EYES: FLUSH WITH WATER

SECTION 7 - SPECIAL PROTECTION PROCEDURES

VENTILATION PROCEDURE: IF MIST IS CREATED, CONTROL WITH TLV OF OIL

GLOVES PROTECTION: OIL IMPERVIOUS, IF NEEDED

E PROTECTION: GOGGLES WITH SIDE SHIELDS, IF NEEDED

OTHER PROTECTION: USE GOOD INDUSTRIAL HYGIENIC PRACTICES

SECTION 8 - SPILL AND LEAK PROCEDURES

CONTAIN AND RECOVER. USE OIL ABSORBING MATERIALS TO PICK UP MINOR SPILLS.

WASTE DISPOSAL METHOD

INCINERATE OR USE LICENSED WASTE OIL DISPOSAL CONTRACTOR. SEE SECTION II WHICH LISTS COMPONENTS OF CONCERN TOWARDS COMPLIANCE WITH RCRA (40 CFR 261).

SECTION 9 - SPECIAL PRECAUTIONS

STORE IN CLOSED CONTAINERS AWAY FROM HEAT AND OPEN FLAMES.

DATE LAST PREPARED: NOV. 27, 1985

PREPARED BY: CHERYL LERDENHAR



MATERIAL SAFETY DATA SHEET

97367 (4-85)

MSDS NUMBER ▶

56,490-9

PAGE 1

24 HOUR EMERGENCY ASSISTANCE			GENERAL MSDS ASSISTANCE		
SHELL: 713-473-9461 CHEMTREC: 800-424-9300			SHELL: 713-241-4819		
ACUTE HEALTH + 1	FIRE 1	REACTIVITY 0	HAZARD RATING LEAST - 0 SLIGHT - 1 MODERATE - 2 HIGH - 3 EXTREME - 4		
*For acute and chronic health effects refer to the discussion in Section III					



SECTION I		NAME	
PRODUCT ▶	SHELL SUPER DUTY GREASE (KETT P/N 264-2 AND 264-3)		
CHEMICAL NAME ▶	MIXTURE (SEE SECTION II-A)		
CHEMICAL FAMILY ▶	PETROLEUM GREASE		
SHELL CODE ▶	70400		

SECTION II-A		PRODUCT/INGREDIENT	
NO.	COMPOSITION	CAS NUMBER	PERCENT
P	SHELL SUPER DUTY GREASE	MIXTURE	100
1	SOLVENT REFINED, HYDROTREATED RESIDUAL OIL	64742-57-0	43.5
2	SOLVENT REFINED, HYDROTREATED HEAVY PARAFFINIC DIST.	64742-54-7	40.0
3	LITHIUM HYDROXYSTEARATE	7620-77-1	7.0
4	POLYETHYLENE	9002-88-4	5.0
5	LEAD DIAMYLIDITHIOCARBAMATE	36501-84-5	1.0
6	MOLYBDENUM DISULFIDE	1317-33-5	1.0
7	OTHER COMPONENTS	MIXTURE	2.0
7A	NAPHTHENIC ACIDS	1338-24-5	0.5

SECTION II-B		ACUTE TOXICITY DATA	
NO.	ACUTE ORAL LD50	ACUTE DERMAL LD50	ACUTE INHALATION LC50
P	NOT AVAILABLE		
5	>10 ML/KG (RAT)	>4.64 ML/KG (RABBIT)	

BASED UPON DATA AVAILABLE TO SHELL, COMPONENT 7 IN THIS PRODUCT IS NOT HAZARDOUS UNDER OSHA HAZARD COMMUNICATION (29 CFR 1910.1200).

SECTION III HEALTH INFORMATION

THE HEALTH EFFECTS NOTED BELOW ARE CONSISTENT WITH REQUIREMENTS UNDER THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200).

EYE CONTACT

MAY BE MILDLY IRRITATING TO THE EYES.

SKIN CONTACT

PROLONGED OR REPEATED CONTACT MAY CAUSE VARIOUS SKIN DISORDERS SUCH AS DERMATITIS, FOLLICULITIS OR OIL ACNE AND MAY RESULT IN THE ABSORPTION OF LEAD (SEE SECTION VI). RELEASE DURING HIGH PRESSURE USAGE MAY RESULT IN INJECTION OF OIL INTO THE SKIN CAUSING LOCAL NECROSIS.

INHALATION

NOT EXPECTED TO BE A RELEVANT ROUTE OF EXPOSURE, HOWEVER, UNDER HIGH TEMPERATURE CONDITIONS, VAPORS IRRITATING TO THE NOSE, THROAT AND UPPER RESPIRATORY TRACT MAY BE PRODUCED.

INGESTION

BASED ON THE PRESENCE OF COMPONENT 5, INGESTION MAY RESULT IN THE ABSORPTION OF LEAD (SEE SECTION VI).

SIGNS AND SYMPTOMS

IRRITATION AS NOTED ABOVE. LOCAL NECROSIS IS EVIDENCED BY DELAYED ONSET OF PAIN AND TISSUE DAMAGE A FEW HOURS FOLLOWING INJECTION.

AGGRAVATED MEDICAL CONDITIONS

PREEXISTING SKIN DISORDERS MAY BE AGGRAVATED BY EXPOSURE TO THIS PRODUCT.

SECTION IV**OCCUPATIONAL EXPOSURE LIMITS**

NO.	PEL/TWA	OSHA PEL/CEILING	TLV/TWA	ACGIH	TLV/STEL	OTHER
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NO OSHA/PEL OR ACGIH/TLV HAS BEEN ESTABLISHED.

SECTION V**EMERGENCY AND FIRST AID PROCEDURES****EYE CONTACT**

FLUSH WITH WATER FOR 15 MINUTES WHILE HOLDING EYELIDS OPEN. GET MEDICAL ATTENTION.

SKIN CONTACT

REMOVE CONTAMINATED CLOTHING AND WIPE EXCESS OFF. WASH WITH SOAP AND WATER OR A WATERLESS HAND CLEANER FOLLOWED BY SOAP AND WATER. DO NOT REUSE CLOTHING UNTIL THOROUGHLY CLEANED. IF IRRITATION PERSISTS, GET MEDICAL ATTENTION. IF MATERIAL IS INJECTED UNDER THE SKIN, GET MEDICAL ATTENTION PROMPTLY TO PREVENT SERIOUS DAMAGE; DO NOT WAIT FOR SYMPTOMS TO DEVELOP.

INHALATION

REMOVE VICTIM TO FRESH AIR AND PROVIDE OXYGEN IF BREATHING IS DIFFICULT. GET MEDICAL ATTENTION.

INGESTION

DO NOT INDUCE VOMITING. IN GENERAL, NO TREATMENT IS NECESSARY UNLESS LARGE QUANTITIES OF PRODUCT ARE INGESTED. HOWEVER, GET MEDICAL ADVICE.*

NOTE TO PHYSICIAN

*NOTE TO THE PHYSICIAN: IN GENERAL, EMESIS INDUCTION IS UNNECESSARY IN HIGH VISCOSITY, LOW VOLATILITY PRODUCTS, I.E., MOST OILS AND GREASES.

SECTION VI**SUPPLEMENTAL HEALTH INFORMATION**

NO REPORTS OF LEAD TOXICITY HAVE BEEN ASSOCIATED WITH THIS PRODUCT. HOWEVER, SKIN CONTACT MAY RESULT IN ABSORPTION OF LEAD INTO THE BLOOD STREAM WHICH POTENTIALLY COULD RESULT IN LEAD TOXICITY OR ADVERSE REPRODUCTIVE EFFECTS. SUFFICIENT LEAD ABSORPTION IS KNOWN TO CAUSE DAMAGE TO BONE MARROW (ANEMIA), NERVOUS SYSTEM (BRAIN AND PERIPHERAL NERVE), KIDNEY AND TOXICITY OF BOWEL (COLIC). HANDLING PROCEDURES AND SAFETY PRECAUTIONS SHOULD BE FOLLOWED TO MINIMIZE EMPLOYEE EXPOSURE.

SECTION VII

PHYSICAL DATA

BOILING POINT: NOT AVAILABLE (DEG F) SPECIFIC GRAVITY: NOT AVAILABLE (H2O=1) VAPOR PRESSURE: NOT AVAILABLE (MM HG)

MELTING POINT: 361 (DROPPING POINT) (DEG F) SOLUBILITY: NEGLIGIBLE (IN WATER) VAPOR DENSITY: NOT AVAILABLE (AIR=1)

EVAPORATION RATE (N-BUTYL ACETATE = 1): NOT AVAILABLE

APPEARANCE AND ODOR:
GRAY, SMOOTH, SLIGHT ODOR.

SECTION VIII

FIRE AND EXPLOSION HAZARDS

FLASH POINT AND METHOD: 229 DEG C. PMCC (BASE OIL) FLAMMABLE LIMITS /% VOLUME IN AIR
LOWER: N/AV UPPER: N/AV

EXTINGUISHING MEDIA

USE WATER FOG, DRY CHEMICAL OR CO2. DO NOT USE A DIRECT STREAM OF WATER. PRODUCT WILL FLOAT AND CAN BE REIGNITED ON SURFACE OF WATER.

SPECIAL FIRE FIGHTING PROCEDURES AND PRECAUTIONS

DO NOT ENTER CONFINED FIRE SPACE WITHOUT PROPER PROTECTIVE EQUIPMENT INCLUDING A NIOSH APPROVED SELF-CONTAINED BREATHING APPARATUS. COOL FIRE EXPOSED CONTAINERS SURROUNDING EQUIPMENT AND STRUCTURES WITH WATER.

UNUSUAL FIRE AND EXPLOSION HAZARDS

SULFUR OXIDES AND HYDROGEN SULFIDE, BOTH OF WHICH ARE TOXIC, MAY BE RELEASED UPON COMBUSTION.

SECTION IX

REACTIVITY

STABILITY: STABLE HAZARDOUS POLYMERIZATION: WILL NOT OCCUR

CONDITIONS AND MATERIALS TO AVOID:

AVOID HEAT, OPEN FLAME AND CONTACT WITH STRONG OXIDIZING AGENTS.

HAZARDOUS DECOMPOSITION PRODUCTS

THERMAL DECOMPOSITION PRODUCTS ARE HIGHLY DEPENDENT ON THE COMBUSTION CONDITIONS. A COMPLEX MIXTURE OF AIRBORNE SOLID, LIQUID PARTICULATES AND GASES WILL EVOLVE WHEN THIS MATERIAL UNDERGOES PYROLYSIS OR COMBUSTION. CARBON MONOXIDE, SULFUR OXIDES, LEAD OXIDES AND UNIDENTIFIED ORGANIC COMPOUNDS MAY BE FORMED UPON COMBUSTION.

SECTION X

EMPLOYEE PROTECTION

RESPIRATORY PROTECTION
NOT ORDINARILY REQUIRED.

PROTECTIVE CLOTHING

USE OIL RESISTANT GLOVES AND OTHER CLOTHING AS NEEDED TO AVOID SKIN CONTACT. AVOID CONTACT WITH EYES. WEAR SAFETY GLASSES OR GOGGLES AS APPROPRIATE.

SECTION XI

ENVIRONMENTAL PROTECTION

SPILL OR LEAK PROCEDURES

SCOOP UP EXCESS GREASE. CLEAN AREA WITH APPROPRIATE CLEANER.

SECTION XII SPECIAL PRECAUTIONS

STORE IN A COOL, DRY PLACE WITH ADEQUATE VENTILATION. KEEP AWAY FROM OPEN FLAMES AND HIGH TEMPERATURES.

AVOID SKIN CONTACT. WASH WITH SOAP AND WATER BEFORE EATING, DRINKING, SMOKING OR USING TOILET FACILITIES. LAUNDRY CONTAMINATED CLOTHING BEFORE REUSE. PROPERLY DISPOSE OF CONTAMINATED LEATHER ARTICLES, INCLUDING SHOES, THAT CANNOT BE DECONTAMINATED.

SECTION XIII TRANSPORTATION REQUIREMENTS

DEPARTMENT OF TRANSPORTATION CLASSIFICATION:
NOT HAZARDOUS BY D.O.T. REGULATIONS

SECTION XIV OTHER REGULATORY CONTROLS

THE COMPONENTS OF THIS PRODUCT ARE LISTED ON THE EPA/TSCA INVENTORY OF CHEMICAL SUBSTANCES.

IN ACCORDANCE WITH SARA TITLE III, SECTION 313, THE EDS SHOULD ALWAYS BE COPIED AND SENT WITH THE MSDS.

SECTION XV STATE REGULATORY INFORMATION

THE FOLLOWING CHEMICALS ARE SPECIFICALLY LISTED BY INDIVIDUAL STATES; OTHER PRODUCT SPECIFIC HEALTH AND SAFETY DATA IN OTHER SECTIONS OF THE MSDS MAY ALSO BE APPLICABLE FOR STATE REQUIREMENTS. FOR DETAILS ON YOUR REGULATORY REQUIREMENTS YOU SHOULD CONTACT THE APPROPRIATE AGENCY IN YOUR STATE.

STATE LISTED COMPONENT	PERCENT	STATE CODE
MOLYBDENUM DISULFIDE (CAS NO: 1317-33-5)	1	CA
POLYETHYLENE (CAS NO: 9002-88-4)	5	CA
LEAD DIAMYLDTITHIOCARBAMATE (CAS NO: 36501-84-5)	1	CA65

CA = CALIFORNIA HAZ. SUBST. LIST; CA65 = CALIFORNIA SAFE DRINKING WATER AND TOXICS ENFORCEMENT ACT LIST; FL = FLORIDA SUBST. LIST; IL = ILLINOIS TOX. SUBST. LIST; MA = MASSACHUSETTS SUBST. LIST; ME = MAINE HAZ SUBST. LIST; MN = MINNESOTA HAZ. SUBST. LIST; NJ = NEW JERSEY HAZ. SUBST. LIST; PA = PENNSYLVANIA HAZ. SUBST. LIST; RI = RHODE ISLAND HAZ. SUBST. LIST.

THIS PRODUCT CONTAINS A CHEMICAL OR CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND/OR REPRODUCTIVE TOXICITY.

SECTION XVI SPECIAL NOTES

REVISIONS WERE MADE IN SECTIONS II-A, XV, AND EDS.

PRODUCT NAME: SHELL SUPER DUTY GREASE

MSDS 56,490-9
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THE INFORMATION CONTAINED HEREIN IS BASED ON THE DATA AVAILABLE TO US AND IS BELIEVED TO BE CORRECT. HOWEVER, SHELL MAKES NO WARRANTY, EXPRESSED OR IMPLIED REGARDING THE ACCURACY OF THESE DATA OR THE RESULTS TO BE OBTAINED FROM THE USE THEREOF. SHELL ASSUMES NO RESPONSIBILITY FOR INJURY FROM THE USE OF THE PRODUCT DESCRIBED HEREIN.

DATE PREPARED: APRIL 22, 1991

G. A. VAN GELDER

BE SAFE

READ OUR PRODUCT
SAFETY INFORMATION ...AND PASS IT ON
(PRODUCT LIABILITY LAW
REQUIRES IT)

SHELL OIL COMPANY
PRODUCT SAFETY AND COMPLIANCE
P. O. BOX 4320
HOUSTON, TX 77210

Houghton Chemical Corporation

Material Safety Data Sheet

SAFE-T-THERM® Classic



Section 1 - Identification			
Manufacturer Address	Houghton Chemical Corporation 52 Cambridge Street, Allston, MA 02134 1-617-254-1010 or 1-800-777-2466		
Emergency Telephone	CHEMTREC: 1-800-424-9300		
Chemical Name & Synonyms	Antifreeze/Inhibited Propylene Glycol		
Chemical Family	Propylene Glycol Mixture		
Recommended Use	Heat Transfer Fluid		
Restrictions on Use	Not Applicable		
Section 2 – Hazard(s) Identification			
Hazard Classification	Not Applicable		
Signal Word	Not Applicable		
Hazard Statement	While this material is not considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200), this SDS contains valuable information critical to the safe handling and proper use of this product.		
Pictogram Description	Not Applicable		
Precautionary Statement	Keep container tightly closed. Keep away from heat, sparks or open flames. No smoking, drinking or eating around product. Wear protective gloves, eye and face equipment. Store in a cool, dry and well-ventilated location. Avoid release to the environment.		
Any other Hazard not otherwise classified	Not Applicable		
Section 3 – Composition and Information on Ingredients			
Chemical Name	Common name and synonyms	CAS #	% by weight
Propylene Glycol	1,2 - Propanediol	57-55-6	96%
Water	N/A	7732-18-5	2%
Inhibitors & Dye	N/A	Proprietary	2%
Section 4 – First aid Measures			
Symptoms of Exposure			
Acute	Irritation of affected area		
Delayed	Irritation		
Inhalation	Vapors and mists expected to be slightly irritating to upper respiratory tract.		
Skin	Irritation may result		
Eye Contact	Irritation may cause transitory stinging and tearing.		
Ingestion	Very low toxicity if ingested. Ingestion of larger amounts may cause gastrointestinal upset and possible temporary central nervous system depression.		
First Aid Instructions			
Inhalation	Remove to fresh air. If symptoms persist, seek medical attention.		
Skin	Wash skin with soap and water. Remove any contaminated clothing. Seek medical attention if irritations develops or persists.		
Eye Contact	Flush with water for at least 20 minutes. Seek medical attention if irritations develops or persists.		
Ingestion	DO NOT induce vomiting, seek medical attention.		
Other	Not Applicable		
Section 5 – Fire Fighting Measures			
Suitable Extinguishing Material	Water, water fog, water spray, alcohol foam, dry chemical or carbon dioxide		
Unsuitable Extinguishing Material	No Data Available		
Hazards from Combustion	Smoke may contain the original material in addition to but not limited to: Carbon Monoxide, Carbon Dioxide.		
Special Protective Equipment for Firefighters	Wear self-contained breathing apparatus and protective suit. Evacuate personnel to safe areas and keep upwind of fire.		

Section 6 – Accidental Release Measures	
Use of personal precautions	Ventilate area of leak or spill. Remove all sources of ignition. Wear appropriate personal protective equipment.
Protective equipment to prevent the contamination of skin, eyes, and clothing.	Usage of safety glasses or goggles is recommended. Chemical resistant gloves, chemical resistant apron, boots, and full suit will be necessary depending on the extent of clean up task. If ventilation does not control airborne concentration then respiratory protection equipment that meets OSHA's 29 CFR 1910.134 and ANSI Z88.2 requirements should be used.
Methods and materials used for containment	Collect liquid in an appropriate container or absorb with inert material and place in chemical waste container.
Cleanup procedures	Do not flush to sewer.
Section 7 – Handling and Storage	
Precautions for safe handling	Protect container from physical damage. Wear appropriate personal protection equipment. Do not expose containers to open flame, excessive heat, or direct sunlight. Use local exhaust over processing area. Do not eat, drink or smoke around products.
Recommendations on the conditions for safe storage, Storage/handling incompatibilities.	Store in a cool, dry and ventilated area away from sources of heat, moisture and incompatible materials. Observe all warnings and precautions listed for the product. Keep container closed to prevent contamination.
Section 8 – Exposure Controls/Personal Protection	
OSHA Permissible Exposure Limits (PELs)	Not Applicable
American Conference of Governmental Industrial Hygienists (ACGIH) Threshold Limit Values	Not Applicable
Other Exposure Limits	AIHA WEEL is 10 mg/m ³ for total vapor and aerosol.
Engineering Control	Use mechanical (general) ventilation to control airborne levels below exposure guidelines.
Individual Protection Measures	Wear protective safety glasses or goggles, gloves, apron, vapor respirator.
Section 9 – Physical and Chemical and Chemical Properties	
Appearance (physical state, color, etc.)	Liquid, Clear, Orange
Upper/lower flammability or explosive limits	Not Explosive; LOWER: 2.6% (v) UPPER: 12.5% (v)
Odor	Slight to no odor
Vapor pressure	133 Pa / 0.1 mmHg
Odor threshold	Not Applicable
Vapor density	2.1
pH	9.0 - 10.5
Relative density	1.055 - 1.065
Freezing point (as 50%)	-22°F / -31°C
Solubility(ies)	Miscible in water
Initial boiling point and boiling range	311°F / 155°C
Flash point	225°F / 107°C
Evaporation rate	<1
Flammability (solid, gas)	Not Flammable
Partition coefficient: n-octanol/water	No Data Available
Auto-ignition temperature	> 700°F / > 370°C
Decomposition temperature; and	Not Applicable
Viscosity	~75 cps at 60°F
Section 10 – Stability and Reactivity	
Reactivity	Product is stable under typical use temperatures.
Chemical Stability	Product is stable under typical use temperatures.
Hazardous Reactions	Avoid contact with oxidizing materials and strong acids.
Conditions to Avoid	Heat, flames, ignition sources and incompatibles.
Incompatible Materials	Avoid contact with oxidizing agents and strong acids.
Decomposition Products	Carbon dioxide and carbon monoxide may form when heated to decomposition. Aldehydes, alcohols or other organic acids may also be formed.

Section 11 – Toxicological Information					
Likely Routes of Exposure		Eyes / Skin / Ingestion / Inhalation			
	Effects from Short Term Exposure		Effects from Long Term Exposure		
Delayed Effects	Irritation of affected area		Irritation of affected area		
Immediate Effects	Irritation of affected area		Irritation of affected area		
Chronic Effects	Not Applicable		Lactic acidosis, stupor and seizures have been reported following chronic ingestion.		
The numerical measures of toxicity (e.g., acute toxicity estimates such as the LD50 (median lethal dose)) - the estimated amount [of a substance] expected to kill 50% of test animals in a single dose.			Skin: The LD50 for skin absorption in rabbits is >10,000 mg/kg Ingestion: The oral LD 50 for rats is 20,000 mg/kg		
Description of the symptoms. This description includes the symptoms associated with exposure to the chemical including symptoms from the lowest to the most severe exposure.			Irritation of affected areas. Lactic acidosis, stupor and seizures.		
Listed in the National Toxicology Program (NTP) Report on Carcinogens	No	Found to be a potential carcinogen in the International Agency for Research on Cancer (IARC) Monographs	No	Found to be a potential carcinogen by OSHA	No
Section 12 – Ecological Information					
Ecotoxicity	Low Ecotoxicity				
Persistence and Degradability	Biodegradable				
Bioaccumulation	Does not bioaccumulate significantly				
Mobility in Soil	Dissolves in water. If product enters soil, it will be highly mobile and may contaminate ground water				
Other Adverse Effects	No Data Available				
Section 13 – Disposal Considerations					
Do not dump into sewers, on ground or into any bodies of water. Contact local sewer, municipal, state and/or federal agencies to determine appropriate disposal options					
Section 14 – Transport Information					
Is product DOT regulated in Non-Bulk packaging?					No
DOT BULK					
UN number					Not Regulated
UN proper shipping name					Not Regulated
Transport hazard class(es)					Not Regulated
Packing group number					Not Regulated
Environmental hazards (e.g., identify if it is a marine pollutant according to the International Maritime Dangerous Goods Code (IMDG Code))					Not Regulated
Guidance on transport in bulk (according to Annex II of MARPOL 73/783 and the International Code for the Construction and Equipment of Ships Carrying Dangerous Chemicals in Bulk (International Bulk Chemical Code (IBC Code))					Not Regulated
Any special precautions which an employee should be aware of or needs to comply with, in connection with transport or conveyance either within or outside their premises					Not Regulated
Section 15 – Regulatory Information (Not indicated anywhere else on this SDS)					
Safety Regulations	OSHA Hazard Communication Standard: This product is not a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.				
Health Regulations	Not Available				
Environmental Regulations	Not Available				
SARA 311/312	Based upon available information, this material is classified as the following health and/or physical hazards according to Section 311 & 312				Superfund Amendments and Reauthorization Act of 1986 Title III (SARA) Sections 311 and 312: Immediate (Acute) Health Hazard - No; Delayed (Chronic) Health Hazard - No; Fire Hazard - No; Reactive Hazard - No;

		Sudden Release of Pressure Hazard - No. Section 313: To the best of our knowledge, this product does not contain chemicals at levels which require reporting under this statute.
HMIS	Blue/Health	0
	Red/Flammability	1
	Orange/Physical Hazard	0
	White/Personal Protection	X
NFPA 0(no hazard) to 4(severe risk)	Health (Blue)	0
	Flammability (Red)	1
	Special (White)	0
	Instability/Reactivity (Yellow)	N/A

Section 16 – Other Information

This SDS is applicable for all dilutions and containers for this brand of product. The information herein is provided in good faith and believed to be accurate as of the effective revision date shown. However, no warranty, express or implied, is given. Regulatory requirements are subject to change and may differ between various locations. It is the buyer's/ user's responsibility to ensure that activities comply with all federal, state, provincial or local law.

Product Dilutions Differentials

Properties ¹	60%	50%	40%	35%	30%	25%
SAFE-T-THERM® Classic	60%	50%	40%	35%	30%	25%
Performance Additives and Water	40%	50%	60%	65%	70%	75%
Specific Gravity (15/15°C 60/60°F)	1.050 - 1.059	1.043 - 1.054	1.035 - 1.042	1.034 - 1.042	1.029 - 1.038	1.024 - 1.034
Reserve Alkalinity (min)	6	6	4	4	3	3
Freeze Point Max	-49°F / -45°C	-22°F / -31°C	-4°F / -20°C	4°F / -16°C	10°F / -12°C	15°F / -10°C
Revision Date: January 10, 2014						